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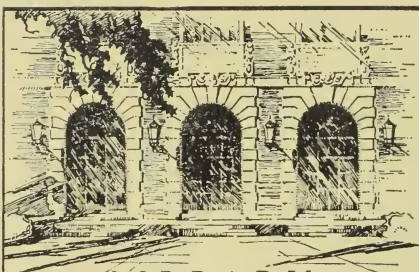
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CANAL COMM'RS REPORT
ILLINOIS, 1911

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REPORT

OF



The Canal Commissioners

OF THE

State of Illinois

TO

Governor CHARLES S. DENEEN

December 1, 1911.



SPRINGFIELD, ILLINOIS:
ILLINOIS STATE JOURNAL CO., STATE PRINTERS
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COMMISSIONERS.

W. A. ROSENFELD, *President*, Rock Island.

W. L. SACKETT, *Treasurer*, Morris.

CHAS. F. ANDERSON, *Secretary*, Princeton.

LEON McDONALD, *General Superintendent*, Lockport.

JOHN F. NOONAN, *Chief Clerk and Collector*, Lockport.

311, 60, 21, 9



LETTER OF TRANSMITTAL.

To His Excellency, Charles S. Deneen, Governor of Illinois:

SIR—We have the honor to submit herewith our report of the business transacted by us for the fiscal year ending November 30, 1911.

We give you herewith a complete tabulated statement of the receipts and expenditures for the past year.

Respectfully submitted,


W. A. ROSENFELD,

W. L. SACKETT,

CHARLES F. ANDERSON,

Commissioners.

LOCKPORT, ILLINOIS, December 1, 1911.



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STATEMENT

Showing the Amount of Receipts and Disbursements of the Illinois and Michigan Canal and Locks in the Illinois River at Henry and Copperas Creek, from December 1, 1910, to November 30, 1911, Inclusive.

RECEIPTS.		
Balance on hand Dec. 1, 1910.....		\$45,312 95
"A" Tolls on canal.....	\$ 2,816 07	
"B" Leases of ninety-foot strip and lot.....	5,479 56	
"C" Water power rentals.....	12,196 30	
"D" Water pipe, sprinkling privileges and miscellaneous.....	4,175 16	
"E" Ice leases.....	\$46 50	
"F" Steamboat channel and basin appropriation.....	10,000 00	
"G" Illinois river appropriation.....	35,000 00	
"H" Bridge repairs appropriation.....	12,500 00	
		83,013 59
Total.....		\$128,326 54
DISBURSEMENTS ILLINOIS AND MICHIGAN CANAL AND ILLINOIS RIVER.		
"I" Maintenance and repairs.....	\$17,304 37	
"J" Tolls and rents on canal.....	8,811 70	
"K" Bridgeport pumping station.....	1,189 59	
"L" Illinois river.....	11,778 57	
"M" Bridge repairs.....	703 98	
"N" Chicago docking.....	88 95	
		39,877 16
Total balance on hand.....		\$88,449 38

NOTE—This balance is on deposit to the credit of W. L. Sackett, treasurer of the Board of Canal Commissioners, in the First National Bank of Ottawa, Ill., and First National Bank of Lockport, Ill., except two hundred (200) dollars, which is in the hands of the Collector and Chief Clerk at Lockport, Ill., as a contingent fund. For details see tables marked respectively, "A," "B," "C," "D," "E," "F," "G," "H," "I," "J," "K," "L," "M" and "N."

"A"

TOLLS AND RENTS ON CANAL.

Date.	Abstract number.	Name of collector.	Location.	Amount.
1910.				
Dec. 8	7	John O'Donnell.....	Tolls at Ottawa.....	\$ 5 50
	8	L. D. Gregory.....	Lockage at Henry.....	15 25
	31	16 E. O. Barstow.....	Lockage at Copperas Creek.....	40 35
1911.				
March 10	48	L. D. Gregory.....	Lockage at Henry.....	1 50
April 30	62	John M. Snyder.....	Tolls at Lockport.....	44 15
	63	John O'Donnell.....	Tolls at Ottawa.....	12 60
	64	L. D. Gregory.....	Lockage at Henry.....	20 21
May 31	78	John M. Snyder.....	Tolls at Lockport.....	36 40
	79	John O'Donnell.....	Tolls at Ottawa.....	11 35
	80	L. D. Gregory.....	Lockage at Henry.....	43 93

Statement—Continued.

“A”—Concluded.

Date.	Abstract number.	Name of collector.	Location.	Amount.
1911.				
June 30	96	John M. Snyder	Tolls at Lockport	\$ 69 50
	97	John O'Donnell	Tolls at Ottawa	17 70
	98	L. D. Gregory	Lockage at Henry	58 61
	99	E. O. Barstow	Lockage at Copperas Creek	37 57
July 31	117	John M. Snyder	Tolls at Lockport	202 25
	118	John O'Donnell	Tolls at Ottawa	111 75
	119	L. D. Gregory	Lockage at Henry	275 49
	120	E. O. Barstow	Lockage at Copperas Creek	48 56
	121	M. E. Hicks	do	238 90
Aug. 31	145	John F. Noonan	Tolls at Lockport	120 80
	146	John O'Donnell	Tolls at Ottawa	73 65
	147	L. D. Gregory	Lockage at Henry	179 43
	148	M. E. Hicks	Lockage at Copperas Creek	205 07
	149	J. L. Horton	Small tolls collected at Channahon	25 80
Sept. 30	164	John F. Noonan	Tolls at Lockport	112 15
	165	John O'Donnell	Tolls at Ottawa	69 37
	166	L. D. Gregory	Lockage at Henry	180 11
	167	M. E. Hicks	Lockage at Copperas Creek	176 22
Oct. 31	179	John F. Noonan	Tolls at Lockport	189 40
	180	John O'Donnell	Tolls at Ottawa	48 75
	181	L. D. Gregory	Lockage at Henry	7 55
Nov. 30	201	John F. Noonan	Tolls at Lockport	81 80
	202	John O'Donnell	Tolls at Ottawa	18 93
	203	John L. Horton	Small tolls collected at Channahon	27 45
	204	L. D. Gregory	Lockage at Henry	5 02
		Total		\$2,816 07

“B”

LEASES OF NINETY-FOOT STRIP AND LOTS.

Date.	Abstract number.	Lessee.	Location.	Amount.
1910.				
Dec. 1	1	Great Lakes Dredge & Dock Co.	Land lease to May 1, 1911	\$500 00
	2	Thomas Manley	Land lease to Nov. 24, 1911	115 00
	3	Illinois Valley Traction Co.	Land lease to Nov. 7, 1911	50 00
	4	Matthew Fey	Land lease boat house to Sept. 1, 1911	5 00
	12	11 Manufacturers Bridge Co.	Lease to Oct. 1, 1911	100 00
	17	13 National Fire Proofing Co.	Land lease, November, 1910	37 50
	24	15 Superior Copper Co.	Land lease to Nov. 6, 1911	240 00
1911.				
Jan. 1	18	C., B. & Q. R. R. Co.	Land and other privileges to Jan. 1, 1912	500 00
	7	20 Barrows Lock Co.	Land lease to Jan. 5, 1910	15 00
	17	21 Charles A. Munroe	Land lease to Jan. 5, 1912	75 00
	23	Chicago Junction Ry. Co.	Bridge lease to Jan. 19, 1912	100 00
	19	25 National Fire Proofing Co.	Land lease, December, 1910	37 50
	24	28 Van R. St. John	Land lease to July 1, 1911	50 00
Feb. 1	31	Economy Light & Power Co.	Land lease to Jan. 1, 1911	71 10
	6	35 Daniels Safety Mining Cap Co.	Land lease to Feb. 1, 1912	100 00
	34	Noah T. Romine	Land and building lease to May 1, 1911	50 00
	16	38 National Fire Proofing Co.	Land lease, January, 1911	37 50
	20	39 United Electric Co.	Land lease to Jan. 1, 1912	6 00
	24	40 W. S. Evans	Land lease (2) to Jan. 1, 1912	20 00
	42	City of LaSalle	Land lease for well to Jan. 1, 1912	25 00

Statement—Continued.

“B”—Concluded.

Date.	Abstract number.	Lessee.	Location.	Amount.
1911.				
March 3	44	Morris Terminal Ry. Co.....	Land lease to Feb. 15, 1912.....	\$175 00
10	47	Chicago Retort & Fire Brick Co.	Land lease to Mar. 4, 1911.....	25 00
16	49	John T. Allison.....	Land lease to Nov. 1, 1911.....	60 00
	51	National Fire Proofing Co.....	Land lease, February, 1911.....	37 50
	52	Chicago & Alton Ry. Co.....	Land lease to Jan. 1, 1912.....	150 00
April 14	56	Chicago, R. I. & P. Ry. Co.....	Land lease to April 5, 1912.....	25 00
15	57	Albert Bergelin.....	Land lease to April 1, 1912.....	5 00
17	58	National Fire Proofing Co.....	Land lease, March, 1911.....	37 50
21	60	Henry Sladetz.....	Land lease to April 15, 1912.....	20 00
22	61	Edward S. Munroe.....	Land lease to April 4, 1912.....	5 03
May 1	65	Hiram H. Brown.....	Land lease to July 1, 1912.....	100 00
	68	Noah T. Romine.....	Land lease to July 31, 1911.....	50 00
11	72	Great Lakes Dredge & Dock Co.	Land lease to Nov. 1, 1911.....	500 00
12	74	Pennsylvania Trojan Powder Co.	Land lease to May 1, 1912.....	20 00
15	75	C., R. I. & P. R. R. Co.....	Bridge lease to May, 1912.....	100 00
17	77	National Fire Proofing Co.....	Land lease, April, 1911.....	37 50
June 7	84	Frank McGinnis.....	Land lease to Jan. 1, 1912.....	20 00
10	86	Fitzpatrick & Allen.....	Land lease to Sept. 3, 1911.....	10 00
16	88	National Fire Proofing Co.....	Land lease, May, 1911.....	37 50
20	90	Winifred Miller.....	Land lease to June 20, 1912.....	20 00
22	92	T. B. Farrell.....	Land lease to June 20, 1912.....	15 00
27	93	Wm. Saffrahan.....	Land lease to July 1, 1912.....	20 00
	94	Frank Byers.....	Land lease, June 3, 1912.....	5 00
July 5	102	Superior Copper Co.....	Land privilege to May 1, 1911.....	60 00
5	103	Anton Pecuck.....	Land lease to July 1, 1912.....	10 00
12	104	Illinois Steel Co.....	Land and bridge lease to July 1, 1912.....	100 00
15	105	Leroy Cook.....	Land lease to June 1, 1912.....	5 00
	108	National Fire Proofing Co.....	Land lease June 1911.....	37 50
	109	Geo. Becker.....	Land lease to August 26, 1912.....	10 00
	110	Geo. Becker.....	Land lease to July 6, 1912.....	10 00
20	111	Roy E. Fuller.....	Land lease to June 1, 1912.....	5 00
24	112	R. L. Schofield.....	Land lease to July 1, 1912.....	3 00
28	116	Economy Light & Power Co.....	Land lease to July 1, 1911.....	71 10
Aug. 5	122	Calvin B. Beach.....	Land lease to June 1, 1912.....	150 00
	123	Noah T. Romine.....	Land lease to November 1, 1911.....	50 00
	124	Joseph Juraszewski.....	Land lease to July 1, 1912.....	10 00
11	133	Thos. Plowman.....	Land lease to April 7, 1912.....	20 00
17	141	National Fire Proofing Co.....	Land lease, July, 1911.....	37 50
	142	American Strawboard Co.....	Land lease to August 1, 1912.....	5 00
26	143	Matthew Fey.....	Land lease, boat house to Sept. 1, 1912.....	5 00
Sept. 8	150	Alex Dantaur.....	Land lease.....	20 00
	151	James Parker.....	do.....	20 00
9	154	H. F. Caskey.....	do.....	50 00
16	157	National Fire Proofing Co.....	do.....	37 50
19	158	John Liker.....	do.....	5 00
30	160	John Liker.....	do.....	5 00
Oct. 5	170	Mrs. A. Dantaur.....	do.....	20 00
16	172	Manufacturers Bridge Co.....	Bridge lease to October 1, 1912.....	100 00
24	175	National Fire Proofing Co.....	Land lease.....	37 50
Nov. 6	185	N. T. Romine.....	do.....	50 00
7	187	United Electric Co.....	do.....	18 00
8	188	Great Lakes Dredge & Dock Co.	do.....	500 00
9	189	Mrs. Daly and Mrs. O'Brien.....	Rent, two houses.....	20 36
10	190	Ed. C. Rice.....	Land lease.....	60 00
11	194	Corn Products Co.....	do.....	100 00
13	193	National Fire Proofing Co.....	do.....	37 50
13	197	Geo. Donnersberger.....	do.....	120 00
14	198	Stephen Kubina.....	do.....	10 00
25	199	Illinois Valley Traction Co.....	do.....	50 00
30	200	Thos. Le Grand.....	do.....	20 00
Total.....				\$5,479 56

Statement—Continued.

“C”

WATER POWER RENTALS.

Date.	Abstract number.	Lessee.	Location.	Amount.
1910. Dec. 10	9	Northern Ill. Light & Trac. Co.	Water power, November 1910...	\$ 200 00
1911. Jan. 17	22	Northern Ill. Light & Trac. Co.	Water power, December, 1910...	200 00
Feb. 1	30	Economy Light & Power Co.	Water power to Jan. 1, 1912.....	4,258 77
13	37	Northern Ill. Light & Trac. Co.	Water power, January, 1911.....	200 00
Mar. 16	50	Northern Ill. Light & Trac. Co.	Water power, February, 1911.....	200 00
Apr. 12	55	Northern Ill. Light & Trac. Co.	Water power, March, 1911.....	200 00
18	59	Great Western Cereal Co.	Water power, April 1st, 1911.....	1,000 00
May 11	73	Northern Ill. Light & Trac. Co.	do.....	200 00
June 19	89	Northern Ill. Light & Trac. Co.	Water power, May, 1911.....	161 30
July 12	105	Northern Ill. Light & Trac. Co.	Water power, balance May and June, 1911.....	219 35
28	115	Economy Light & Power Co.	Water power.....	4,473 55
Aug. 14	138	Northern Ill. Light & Trac. Co.	Water power, July, 1911.....	200 00
15	140	Economy Light & Power Co.	Water power to August 10, 1912.	150 00
Sept. 12	155	Northern Ill. Light & Trac. Co.	Water power.....	200 00
Oct. 16	174	Northern Ill. Light & Trac. Co.	do.....	133 33
Nov. 13	196	Northern Ill. Light & Trac. Co.	do.....	200 00
Total.....				\$12,196 30

“D”

WATER PIPE, SPRINKLING PRIVILEGES AND MISCELLANEOUS RECEIPTS.

Date.	Abstract number.	Name.	For what received.	Amount.
1910. Dec. 3	5	Ottawa Gas Light & Coke Co.	Pipe lease to Oct. 8, 1910.....	\$ 50 00
10	6	First National Bank, Lockport.	Interest November, 1910.....	9 07
17	10	Sanitary District of Chicago....	Use of flat boats 1909.....	395 50
	12	First National Bank, Ottawa.....	Interest November, 1910.....	68 95
	14	American Steel & Wire Co.....	Water pipe to Dec. 6, 1911.....	550 00
1911. Jan. 1	17	First National Bank, Lockport	Interest December, 1910.....	9 09
5	19	First National Bank, Ottawa.....	do.....	68 87
19	24	American Steel & Wire Co.....	Water pipe to Jan. 1, 1912.....	25 00
	25	City of LaSalle.....	do.....	25 00
Feb. 21	27	Illinois Valley Sand Co.....	Water pipe to Jan. 20, 1912.....	20 00
1	29	First National Bank, Lockport.	Interest January, 1911.....	9 10
4	32	First National Bank, Ottawa.....	do.....	68 11
10	35	Chicago, R. I. & P. R. R. Co.....	Rebate to C. L. Walker.....	5 64
24	41	Herrick Clay Mfg. Co.....	Water pipe to Feb. 1, 1912.....	12 50
Mar. 11	36	City of Ottawa.....	Water pipe to Jan. 1, 1911.....	50 00
2	43	First National Bank, Lockport.	Interest February, 1911.....	9 12
6	46	First National Bank, Ottawa.....	do.....	69 66
Apr. 3	53	First National Bank, Lockport.	Interest March, 1911.....	9 13
7	54	First National Bank, Ottawa.....	do.....	71 57
May 1	66	First National Bank, Lockport.	Interest April, 1911.....	9 15
	67	First National Bank, Ottawa.....	do.....	68 78
8	70	Woelfel Leather Co.....	Water pipe to Jan. 1, 1912.....	200 00
8	71	L. D. Holdermann.....	Fencing privilege to May 4, 1912	5 00
17	76	Wm. Gebhardt.....	Water pipe to Jan. 1, 1912.....	20 00
June 1	81	First National Bank, Lockport.	Interest May, 1911.....	9 16
	82	First National Bank, Ottawa.....	do.....	65 68
	83	Utica Fire Brick Co.....	Water pipe to May 1, 1912.....	20 00
10	85	W. D. Boyce.....	Pole line lease to July 9, 1912...	480 00
13	87	Morris Gas Light Co.....	Water pipe to June 1, 1912.....	20 00
22	91	LaSalle Co. Carbon Coal Co.....	Water pipe to June 19, 1912.....	40 00
28	95	L. W. Robinson.....	Sprinkling privilege Dec. 1, 1910	15 00

Statement—Continued.

“D”—Concluded.

Date.	Abstract number.	Name.	For what received.	Amount.
1911.				
July	1	100 First National Bank, Lockport.	Interest June, 1911.....	\$ 9 18
		101 First National Bank, Ottawa....	.do.....	61 72
	15	107 L. Stern & Son	Ad. (3) privileges to July 20, 1911	15 00
	26	113 John M. Snyder.....	Miscellaneous and coal.....	590 31
		114 John M. Snyder.....	Certified copies.....	36 00
Aug.	5	125 Duncan, Doyle & O'Connor ..	Certified copy.....	2 50
	11	129 Saunders Bros	Water pipe to Aug. 1, 1912.....	30 00
		130 King Hamilton & Co.....	.do.....	30 00
		131 Western Cottage Piano & Or-		
		gan Co.....	.do.....	20 00
		132 National Fire-Proofing Co.....	Pipe lease to Aug. 1, 1912.....	50 00
	14	134 First National Bank, Ottawa....	Interest August, 1911.....	58 33
		135 Ottawa Gas Light & Coke Co..	Pipe lease to July 1, 1912.....	15 00
	8	136 N. W. Duncan.....	Transcript of deed	2 50
	14	137 Northern Ill. Lt. & T. Co.....	Pole line lease to Aug. 1, 1912...	100 00
		139 First National Bank, Lockport.	Interest July, 1911.....	9 19
	29	144 Ideal Sand Co.....	Labor at Ottawa.....	6 60
Sept.	8	152 First National Bank, Ottawa....	Interest.....	136 12
	9	153 Chicago & Alton Ry.....	Rec'd as rebate on coal freight..	2 29
	14	156 Rock Run Steamboat and Park		
		Company.....	.do.....	30 00
	30	159 First National Bank, Lockport.	Interest August, 1911.....	9 19
		161 The Texas Company.....	Pipe lease	1 00
		162 E. P. Johnson Piano Co.....	Water pipe	10 00
		163 First National Bank, Lockport.	Interest September, 1911.....	9 20
Oct.	5	169 First National Bank, Ottawa....	.do.....	155 95
	9	171 Chicago Retort & Fire Brick Co..	Pipe lease	80 00
	16	173 Frank F. Follett.....	Certified copy.....	2 50
Nov.	2	182 First National Bank, Lockport.	Interest October, 1911.....	9 23
	4	184 First National Bank, Ottawa....	.do.....	150 47
	7	186 Ottawa Gas Light & Coke Co..	Gas main.....	50 00
	10	191 L. Stern & Son	Bill board lease	5 00
	11	192 Ideal Sand Co.....	Removing sand Lock 12.....	8 80
		Total.....		\$4,175 16

“E”

ICE LEASES.

Date.	Abstract number.	Lessee.	For what received.	Amount.
1911.				
Mar.	3	45 Ottawa Gas & Fuel Co.....	Ice lease to Mar. 12, 1912.....	\$ 10 00
May	8	69 Frank D. Kindlespire	Ice lease to Nov. 15, 1912.....	25 00
Oct.	3	168 John Halligan.....	Ice lease to Nov. 1, 1912.....	50 00
	24	176 E. A. Himes.....	.do.....	15 50
		177 John Halligan.....	.do.....	25 00
	31	178 Ottawa Ice & Fuel Co.....	.do.....	45 00
Nov.	4	183 W. L. Avery.....	.do.....	6 00
	13	195 Ottawa Ice & Fuel Co.....	.do.....	670 00
		Total.....		\$846 50

Statement—Continued.

“F”

STEAMBOAT CHANNEL AND BASIN.

Date.	Abstract number.	Name.	For what received.	Amount.
1911. Aug. 9	128	State Treasurer	Appropriation for restoring Illinois river at LaSalle	\$10,000 00

“G”

ILLINOIS RIVER.

Date.	Voucher number.	Name.	For what received.	Amount.
1911. Aug. 9	127	State Treasurer	Appropriation for repairing locks and dykes at Henry	\$35,000 00

“H”

BRIDGE REPAIRS.

Date.	Voucher number.	Name.	For what received.	Amount.
1911. Aug. 9	126	State Treasurer	Appropriation for construction of bridges.....	\$12,500 00

“I”

CHARGED TO MAINTENANCE AND REPAIRS.

Date.	Voucher number.	Name.	For what expended.	Amount.
1910. Dec. 31	1	Leon McDonald	Pay roll for labor.....	\$ 69 44
	2	Charles Dimick	do.....	415 00
	3	John O'Donnell.....	do.....	33 00
	6	W. H. Kaffer.....	Cement.....	1 80
	7	Albert R. Newport.....	Hardware supplies.....	5 15
	8	John O'Donnell.....	Expenses as collector at Ottawa.....	5 65
	9	W. A. Graves.....	Lumber.....	6 52
	10	Utica Lumber Co.....	do.....	23 52
	11	Scherer Bros.....	Labor.....	1 50
	12	John A. Walter, P. M.....	Box rent, stamps and postage ..	5 53
	13	Mrs. D. W. Ferguson.....	Repairing furniture.....	3 25
	14	G. F. Spangler	Veterinary services.....	1 50

Statement—Continued.

“I”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1910. Dec. 31	15	Charles Dimick.....	Expenses as assistant superintendent.....	\$ 9 90
	16	Cameron, Amberg & Co	Stationery supplies for office....	7 09
	17	George Peeling	Paint, putty and glass.....	55
	18	Barrett Hardware Co.....	Hardware supplies.....	2 25
	19	H. G. Bachmann	Ice for office and steamer to Dec. 31, 1910	4 05
	20	John Dunn	Repairing electric lights.....	1 84
	21	Inter-State Telephone Co.....	Rent of phone, Oct. 1 to Dec. 31, 1910.....	3 02
	22	W. L. Sackett	Expense as commissioner.....	7 07
	23	Charles F. Anderson.....	do	3 75
	24	Leon McDonald	Expense as general superintendent	6 12
	25	C. L. Walker	Expense as attorney	2 25
	26	John M. Snyder	Expense collector and acting secretary.....	11 45
1911. Jan. 31	27	Leon McDonald	Payroll for labor	69 44
	28	Charles Dimick	do	305 50
	29	John O'Donnell.....	do	30 00
	30	H. J. Ruckrigel	Oats	9 84
	31	John O'Donnell.....	Expense as collector at Ottawa.....	4 20
	32	Elliott, Hayden & Co.....	Lumber for LaSalle aqueduct...	5 63
	33	McGarr Bros.....	Horseshoeing	2 50
	34	W. H. Kelley.....	Harness and stable supplies	6 55
	35	Dan Thompson	Straw	7 25
	36	Lockport Hand Laundry	Laundry for office	2 37
	37	Phoenix Advertiser	Letter heads, binding reports and pads.....	10 00
	40	Illinois State Reformatory.....	Printing supplied under requisition No. 2424.....	16 92
	41	A. L. Gaines & Son	Supplies for office and steamer from Sept. 14, 1909, to Jan. 1, 1911.....	18 21
	42	M. Walter	Insurance, grocery supplies for steamer, yards and office.....	30 28
	43	John A. Walter, P. M	3050 stamped envelopes and extra postage	34 59
	44	Frank A. Rowley	Hay	12 92
	45	Chas. Dimick.....	Expense as assistant superintendent	3 45
	46	A. C. Bradish	Lumber for Ottawa aqueduct....	12 74
	47	W. L. Sackett.....	Expense as commissioner.....	8 99
	48	Charles F. Anderson.....	do	2 12
	49	C. L. Walker	Expense as attorney	4 84
	50	John M. Snyder.....	Expense as collector and acting secretary	8 14
Feb. 28	51	Leon McDonald	Payroll for labor.....	69 44
	52	Charles Dimick	do	355 50
	53	George Peeling	Paint and alabastine, deep lock house at Joliet.....	2 48
	54	John O'Donnell.....	Expense as collector, Ottawa.....	3 25
	55	John Dunn	Repairs on electric wires at office	1 50
	56	Charles Dimick.....	Expense as assistant superintendent	4 35
	57	W. L. Sackett.....	Expense as commissioner.....	12 87
	58	Charles F. Anderson.....	do	1 98
	59	Leon McDonald.....	Expense as general superintendent	10 13
	60	C. L. Walker.....	Expense as attorney	3 00
	61	John M. Snyder.....	Expenses as collector and assistant secretary	5 51
Mar. 31	62	Leon McDonald.....	Payroll for labor.....	69 44
	63	Charles Dimick	do	417 30
	64	John O'Donnell.....	do	259 32
	65	John O'Donnell.....	Expense as collector at Ottawa.....	16 75
	66	Robert T. Herrcke.....	Hardware supplies	3 70
	67	George Peeling	Paints and oils.....	8 75
	68	Morris Herald	Advertising sale of ice territory	7 50

Statement--Continued.

"I"—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. Mar. 31	72	Sullivan Oil Co.	Oil	\$ 4 25
	73	Barrett Hardware Co.	Roofing	3 37
	74	The Automatic Trap Co.	Rat trap	2 50
	75	John Dunn	Labor and electric appliances	5 00
	76	Wm. Wurbs	Harness, blanket and repairs, Oct. 4, 1910, to April 1, 1911	12 87
	77	O. R. Winkler	Oats and hay	20 64
	78	Frank Murphy	Straw	4 90
	79	John A. Walter	Stamps, extra postage and reg- istered letters	2 58
	80	Lockport Hand Laundry	Laundry for office for 2 months	2 70
	81	Philip Woock	Corn	1 37
	82	Inter-State Ind. Telephone Co.	Rent of phone from January 1 to March 31, 1911	3 00
	83	Charles Dimick	Expense as assistant superin- tendent	11 03
	84	W. L. Sackett	Expense as commissioner	35 25
	85	Charles F. Anderson	do	13 59
	86	Leon McDonald	Expense as general superin- tendent	39 52
	87	C. L. Walker	Expense as attorney	12 25
	88	John M. Snyder	Expense as collector and acting secretary	12 98
Apr. 30	89	Leon McDonald	Payroll for labor	69 44
	90	Charles Dimick	do	596 50
	91	John O'Donnell	do	291 00
	92	Hutchings & Nywelius	Repairing rubber boots	1 50
	93	Joliet Sash & Door Co.	Windows for lock house No. 5	7 05
	94	George Peeling	Lead and paint	14 18
	95	George Pline	Girders for waste gates at Mar- seilles	1 50
	96	Sinnott Bros	Stakes and windows	6 00
	97	Utica Lumber Co.	Lumber and spikes	8 49
	98	Clinchs	Hauling plank	1 50
	99	John O'Donnell	Expense as collector at Ottawa	8 74
	100	Scherer Bros	Hauling wheel barrows and ma- terial	2 50
	101	Elliott, Hayden & Co.	Lumber and cement for locks 13 and 14	9 23
	104	Barrett Hardware Co.	Hardware supplies	23 77
	105	A. McEdward Ball	Services as auditor, including expense account	55 19
	106	Peabody Coal Co.	Coal	294 34
	107	Chicago & Alton R. R. Co.	Freight on coal	361 50
	109	Standard Oil Co.	Oil	4 37
	110	H. H. Carter	Druggist supplies from August 1, 1910, to April 30, 1911	8 49
	111	Charles Dimick	Expense as assistant superin- tendent	7 40
	112	Barrows Lock Co.	Brass straps and screws	60
	113	Buchanan-Daley Co.	Lumber for repairing flats	16 88
	114	City of Lockport	Water rent July 1, 1910, to April 1, 1911	4 39
	115	John R. Pitts	Repairing office clock	50
	116	Cameron, Amberg & Co.	Stationery for office	3 64
	117	John Harrison	Plants for lawn	1 00
	118	Bates Machine Co.	Grates cast for steamer	7 35
	119	J. McGaffin & Sons	Rubber boots	13 50
	120	Economy Light & Power Co.	One dozen Tungsten lamps	6 30
	121	John Higgins	Livery	1 50
	122	W. L. Sackett	Expense as commissioner	27 29
	123	Charles F. Anderson	do	16 47
	124	Leon McDonald	Expense as general superin- tendent	20 95
	125	C. L. Walker	Expense as attorney	8 07
	126	John M. Snyder	Expense as collector and acting secretary	9 30
May 31	127	Leon McDonald	Payroll for labor	69 44
	128	Charles Dimick	do	627 95
	129	John O'Donnell	do	82 00

Statement—Continued.

“I”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
May 31	130	Thomas Burke.....	Livery	\$ 2 00
	131	Buchanan, Daley Co.....	Lumber.....	53 20
	132	John O'Donnell.....	Expense as collector at Ottawa..	5 21
	133	A. W. Hays.....	Cement.....	8 60
	134	Hunter, Allen & Co.....	Roofing.....	3 00
	135	City of Chicago.....	Water rent to November, 1911...	9 36
	139	George B. Carpenter & Co.....	Flags for office.....	12 12
	140	Mrs. Peter Johnson.....	Washing blankets, quilts, damaged by sinking boat	2 00
	141	Cameron, Amberg & Co	Stationery for office.....	2 19
	142	W. W. North, agent.....	Premium on insurance policy, office building.....	10 70
	143	J. L. G. Marvin, agent.....	do.....	10 70
	144	M. Walter, agent.....	Premium on insurance policy, building at yards	34 37
	145	Robert Nicholson.....	Expense of self and engineer on steamer.....	14 12
	146	Barrows Lock Co.....	Bronze parts for steamer.....	5 50
	147	George Peeling.....	Oil, paint, varnish and hardware supplies.....	7 50
	148	Barrett Hardware Co..	Wire cloth, hinges and hardware supplies.....	7 33
	149	Chas. Dimick.....	Expense as assistant superintendent	25 10
	151	Walter A. Rosenfeld.....	Expense as commissioner.....	7 50
	152	W. L. Sackett.....	do.....	11 23
	153	Charles F. Anderson.....	do.....	17 48
	154	Leon McDonald.....	Expense as general superintendent.....	25 55
	155	C. L. Walker.....	Expense as attorney	3 85
	156	John M. Snyder.....	Expense as collector and acting secretary	16 07
June 30	157	Leon McDonald..	Payroll for labor.....	69 44
	158	Chas. Dimick.....	do.....	835 25
	159	John O'Donnell.....	do.....	64 25
	161	John O'Donnell.....	Expense as collector at Ottawa..	3 20
	162	John Zimmerman.....	Livery	5 00
	163	Thos. Ryan, estate.....	Lumber.....	65 75
	164	Geo. Peeling	Paint, oil and lead for locktenders houses	15 45
	165	Morris Lumber Co	Lumber.....	29 02
	166	Alex. Bell.....	Cement, mason work and other material.....	47 34
	167	Fred L. Fisher.....	Hardware supplies.....	34 33
	168	Sapp, Pettit & Sapp.....	Publishing notice of trespass...	1 75
	169	Richards & Sheehan.....	do.....	2 00
	170	William Osman & Son.....	do.....	2 00
	171	Corbus & Herman.....	Paint and turpentine.....	1 30
	172	Joseph Ebner.....	Expense as locktender at Deep Lock.....	1 75
	173	B. C. Sinclair	Livery.....	1 50
	178	Charles Dimick.....	Expense as assistant superintendent	17 47
	179	W. H. Langworthy.....	Cleaning walls of office rooms..	2 50
	180	J. R. Hobbs.....	Shrubs, seed and plants for lawn	3 72
	181	John A. Walter, P. M.....	Registers, extra postage and stamps from April 1 to June 30, 1911.....	4 12
	182	Inter-State Telephone Co	Rent of phone from April 1, 1911, to June 30, 1911.....	3 00
	183	Barrett Hardware Co.....	Hardware supplies.....	26 06
	184	Peter J. Reider	Hay	6 52
	185	W. L. Sackett.....	Expense as commissioner.....	10 20
	186	Charles F. Anderson.....	do.....	10 67
	187	Leon McDonald.....	Expense as general superintendent	24 93
	188	Wm. A. Meese	Expense as attorney.....	1 87
	189	John M. Snyder.....	Expense as collector and acting secretary	10 70
July 31	190	Leon McDonald.	Payroll for labor.....	69 44

Statement—Continued.

“I”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. July 31	191	Charles Dimick	Payroll for labor	\$703 25
	192	John O'Donnell	do.	62 50
	193	John Higgins	Livery	3 50
	194	Thos. Burke	do.	4 00
	195	John Fleckenstein	Repairing plaster of lock house at Ashland avenue	12 00
	196	John O'Donnell	Expense as collector at Ottawa	2 90
	197	Lyons Bros	Lumber	45 70
	198	Harrington Bros	Manure	2 00
	199	Hamilton & Vincent	Cement, hay and oats	6 42
	200	Wagner & Pool	Paint and wall paper	4 85
	201	Buchanan-Daley Co	Lumber used on aqueduct at Aux Sable	58 28
	212	George Peeling	Paint, brushes, wall paper and other painters supplies	19 90
	213	William Wurbs	Repairing harness, chamois skin and machine oil	2 67
	214	John Dollinger	Private city watchman, July, 1911	1 00
	215	Edward Shuler	Sprinkling streets, State property, July, 1911	3 00
	216	Geo. B. Carpenter & Co	Cover for boat	17 16
	217	Remington Typewriter Co	Repairing typewriter	1 00
	218	The Phoenix Advertiser	Linen pads and transportation tickets C. & A. R. R.	4 00
	219	City of Lockport	Water rent for April, May and June	75
	220	Barrett Hardware Co	Hardware supplies	24 94
	221	Cameron, Amberg & Co	Stationery supplies for office	5 09
	222	Aleck Dann	Personal expenses, inspection trip	3 55
	223	Arthur Young	Oats	14 87
	224	Robert Nicholson	Expenses of self and engineer, July, 1911	17 20
	225	Charles Dimick	Expenses as assistant superintendent	33 85
	226	Matteson Hardware Co	Hardware supplies	4 50
	227	W. L. Sackett	Expense as commissioner	15 52
	228	Charles F. Anderson	do.	9 96
	229	Leon McDonald	Expense as general superintendent	30 15
	230	Wm. A. Meese	Expense as attorney	6 57
	231	John F. Noonan	Expense as chief clerk and collector	5 47
	232	John M. Snyder	Expense as acting chief clerk and collector	28 93
Aug. 31	233	Leon McDonald	Payroll for labor	69 44
	234	Charles Dimick	do.	825 75
	235	John O'Donnell	do.	242 00
	241	Joseph Ebner	Expense as collector at Deep Lock, July and August, 1911	1 00
	242	W. A. Graves	Lumber, shingles, fencing, nails and cement	92 83
	243	George Peeling	White lead, lin oil and gold bronze	14 35
	244	John O'Donnell	Expense as collector at Ottawa	8 30
	245	M. B. Snook	Hauling gravel	46 00
	246	Karl Funk	Board sign	1 50
	247	John Higgins	Livery	7 50
	248	Chas. W. Campbell	do.	5 00
	249	Elliott, Hayden & Co	Lumber	1 26
	250	Peter Dittman	Work on canal locks	1 00
	251	C. & A. R. R. Co	Freight on car coal	55 86
	252	Standard Oil Co	Oil	3 75
	253	Charles Dimick	Expense as assistant superintendent	40 98
	254	Robert Nicholson	Expense of self and engineer on steamer	20 48
	255	Barrett Hardware Co	Hardware supplies	8 38
	256	Miller & Landon	Hardware supplies from Nov 2, 1910, to Aug. 3, 1911	20 51

Statement—Continued.

"I"—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. Aug. 31	257	N. W. Duncan.....	Premium on bond of John F. Noonan, chief clerk and collector.....	\$ 20 00
	258	Lockport Fire Department.....	Services rendered.....	1 25
	259	C. W. Shepherd Co.....	Trimming and treating trees on office grounds.....	5 25
	260	John A. Walter, P. M.....	Stamps, registered letters and postage.....	4 03
	261	Cameron, Amberg & Co.....	Stationery supplies for office.....	7 37
	262	Pocahontas Coal Sales Co.....	Coal.....	22 87
	263	W. L. Sackett.....	Expense as commissioner.....	13 89
	264	Chas. F. Anderson.....	.do.....	8 25
	265	Leon McDonald.....	Expense as general superintendent.....	23 62
	266	Wm. A. Meese.....	Expense as attorney.....	12 77
	267	John F. Noonan.....	Expense as chief clerk and collector.....	2 85
Sept. 30	268	Leon McDonald.....	Payroll for labor.....	69 44
	269	Charles Dimick.....	.do.....	1,648 38
	270	John O'Donnell.....	.do.....	895 00
	271	Joseph Ebner.....	Stone, hauling and labor.....	8 50
	272	Manley's Livery.....	Livery.....	7 50
	273	Standard Oil Co.....	Oil.....	1 65
	274	John O'Donnell.....	Expense as collector at Ottawa.....	12 45
	275	Marine Boiler Works Co.....	Pipe, couplings and setting shoes.....	3 50
	276	August Wolf.....	Straw.....	11 45
	277	Chas. Wernstrum.....	Gravel.....	9 75
	278	Thos. Burke.....	Livery.....	30 50
	279	O. R. Winkler.....	Oats.....	26 25
	280	John Rich.....	Hay.....	24 10
	281	Aug. Pearson.....	.do.....	22 61
	282	Andrew Ward & Son.....	Teaming, ten days at \$5.00 per day.....	50 00
	290	Phoenix Advertiser.....	Advertising bids for ice and scratch pads for office.....	7 50
	291	H. H. Carter.....	Druggist supplies for office, May 4 to Sept. 5, 1911.....	1 20
	292	Robert Nicholson.....	Expense of self and engineer on steamer.....	15 85
	293	Gleason Bros.....	Horseshoes and blacksmithing..	18 03
	294	Barrett Hardware Co.....	Hardware supplies..	4 98
	295	Lockport Hand Laundry.....	Laundry for office.....	1 85
	296	Inter-State Ind. Telephone Co.....	Rent of phone.....	3 00
	297	Charles Dimick.....	Expense as assistant superintendent.....	29 33
	298	The Morris Herald.....	Letter heads and envelopes for president, secretary, attorney and treasurer of canal board.....	23 00
	299	Cameron, Amberg & Co.....	Stationary supplies for office.....	2 68
	300	City of Lockport.....	Water rent.....	75
	301	Edward Shuler.....	Sprinkling street near state property August and September, 1911.....	6 00
	302	John Dollinger.....	Watching state property August and September, 1911.....	2 00
	303	H. G. Bachmann.....	Ice for office.....	6 70
	304	W. L. Sackett.....	Expense as commissioner.....	13 15
	305	Chas. F. Anderson.....	.do.....	7 82
	306	Leon McDonald.....	Expense as general superintendent.....	13 53
	307	Wm. A. Meese.....	Expense as attorney.....	3 05
	308	John F. Noonan.....	Expense as chief clerk and collector.....	10 82
Oct. 31	309	Leon McDonald.....	Payroll for labor.....	69 44
	310	Chas. Dimick.....	.do.....	1,553 09
	311	John O'Donnell.....	.do.....	183 40
	312	W. C. Bracken.....	Repairing drill, auger and other blacksmithing.....	4 60
	313	J. E. Wier.....	Livery.....	2 00

Statement—Continued.

“I”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
Oct. 31	314	John O'Donnell.....	Expense as collector at Ottawa..	\$ 11 70
	315	Richards & Sheehan.....	Advertising for bids for ice territory.....	10 00
	316	W. J. Brennan.....	Teams, labor and ropes.....	20 65
	317	Andrew Ward & Son.....	Team work, repairing canal Joliet mound.....	10 00
	318	Alex Bell.....	Cement, gravel, team, labor at Aux Sable aqueduct.....	80 40
	319	Marquette 3rd Vein Coal Co.....	Coal.....	83 03
	320	Geo. Peeling.....	Glass and wall paper, lock-tenders houses.....	7 38
	321	Hunter, Allen & Co.....	Lumber for repairs on waste gates at Marseilles.....	24 43
	322	City of Chicago.....	Water rent.....	6 81
	323	Barrett Hardware Co.....	Hardware supplies.....	26 01
	324	Winkler Bros.....	115 lbs. sal soda.....	1 15
	325	John Dollinger.....	Watching state property for October, 1911.....	1 00
	326	Standard Oil Co.....	Oil.....	1 10
	327	The Phoenix Advertiser.....	Letter heads and printing supplies.....	8 87
	328	Robert Nicholson.....	Expense of self and engineer on steamer.....	23 96
	329	John A. Walter, P. M.....	Stamped envelopes, stamps, etc.	18 39
	330	Chas. Dimick.....	Expense of assistant superintendent.....	34 07
	331	J. McGaffin & Sons.....	Rubber boots.....	15 75
	332	O. R. Winkler.....	Oats.....	17 11
	333	Wm. Wurbs.....	Leather, oil, stock feed, etc.....	2 72
	334	Marine Boiler Works Co.....	Rolling and corking tubes, steamer.....	1 50
	335	Chas. Kindlespire.....	Horse and buggy to Aux Sable.	12 00
	336	W. L. Sackett.....	Expense as commissioner.....	50 71
	337	Chas. F. Anderson.....	do.....	22 17
	338	Leon McDonald.....	Expense as general superintendent.....	49 71
	339	Wm. A. Meese.....	Expense as attorney.....	7 03
	340	John F. Noonan.....	Expense as chief clerk and collector.....	13 75
Nov. 30	341	Chas. Dimick.....	Extra payroll for labor.....	1,070 00
	342	Leon McDonald.....	Payroll for labor.....	69 44
	343	Chas. Dimick.....	do.....	614 75
	344	John O'Donnell.....	do.....	26 00
	353	John Higgins.....	Livery.....	6 50
	354	Robert T. Herrcke.....	Hardware supplies.....	3 01
	355	A. C. Bradish.....	Lumber and shingles for lock 12.	10 27
	356	John Zimmerman.....	Livery.....	8 50
	357	A. W. Hays.....	Cement.....	33 90
	358	John O'Donnell.....	Expense as collector at Ottawa..	6 85
	359	Chas. W. Campbell.....	Livery.....	1 50
	360	Barrett Hardware Co.....	Hardware supplies.....	75 30
	361	O. R. Winkler.....	Hay.....	28 71
	362	Inter-State Independent Telephone Co.....	Rent of phone from, October 1, 1911 to December 31, 1911.....	3 00
	363	A. L. Gaines & Son.....	Cheese cloth, towels and other supplies.....	25 07
	364	Chas. Dimick.....	Expense as assistant superintendent.....	74 63
	365	The Fey Shoe Store.....	Rubber boots.....	15 38
	366	Cameron, Amberg & Co.....	Stationery supplies for office.....	13 91
	367	Robert Nicholson.....	Expense of self and engineer on steamer.....	19 35
	368	Joseph Ebner.....	Expense as collector at Joliet..	75
	369	John Dollinger.....	Watching state property, November, 1911.....	1 00
	370	Edward Shuler.....	Sprinkling streets state property October, 1911.....	3 00
	371	W. L. Sackett.....	Expense as commissioner.....	13 48

Statement—Continued.

“I”—Concluded.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. Nov. 30	372	Chas. F. Anderson.....	Expense as commissioner.....	\$13 35
	373	Leon McDonald.....	Expense as general superintendent.	9 25
	374	John F. Noonan.....	Expense as chief clerk and collector.....	14 92
		Total.....		\$17,304 37

“J”

CHARGED TO TOLLS AND RENTS.

Date.	Voucher number.	Name.	For what expended.	Amount.
1910. Dec. 31	1	Leon McDonald	Payroll for labor	\$619 44
1911. Jan. 31	27	Leon McDonald	do.....	619 44
Feb. 28	51	Leon McDonald	do.....	616 44
Mar. 31	62	Leon McDonald	do.....	619 44
Apr. 30	89	Leon McDonald	do.....	784 45
May 31	127	Leon McDonald	do.....	784 45
June 30	157	Leon McDonald	do.....	774 04
July 31	190	Leon McDonald	do.....	833 62
Aug. 31	233	Leon McDonald	do.....	799 03
Sept. 30	268	Leon McDonald	do.....	789 45
Oct. 31	309	Leon McDonald	do.....	784 45
Nov. 30	342	Leon McDonald	do.....	784 45
		Total.....		\$8,811 70

“K”

CHARGED TO BRIDGEPORT PUMPING STATION.

Date.	Voucher number.	Name.	For what expended.	Amount.
1910. Dec. 31	2	Chas. Dimick.....	Payroll for labor	\$ 92 25
	4	General Electric Co	Labor of man at Bridgeport.....	2 95
1911. Jan. 31	28	Charles Dimick.....	Payroll for labor	36 00
	30	Joliet Bridge & Iron Co.....	Bolts, nuts and freight	5 50
Feb. 28	52	Charles Dimick.....	Payroll for labor	63 00
Mar. 31	63	Charles Dimick.....	do.....	69 75
Apr. 30	90	Charles Dimick.....	do.....	67 50
	104	Barrett Hardware Co.....	Hardware supplies.....	55 48
May 31	128	Charles Dimick.....	Payroll for labor	69 75
June 30	158	Charles Dimick.....	do.....	99 50
July 31	191	Charles Dimick.....	do.....	92 88
Aug. 31	234	Charles Dimick.....	do.....	79 63

Statement—Continued.

"K"—Concluded.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
Aug. 31	240	Sullivan Oil Co.....	Oil.....	\$ 8 50
	255	Barrett Hardware Co.....	Hardware supplies	213 90
Sept. 30	269	Charles Dimick.....	Payroll for labor	81 75
Oct. 31	310	Charles Dimick.....	do.....	69 75
Nov. 30	343	Charles Dimick.....	do.....	67 50
	345	P. Burke	Coal for Bridgeport pumping station	11 00
		Total.....		\$1,189 59

"L"

CHARGED TO ILLINOIS RIVER.

Date.	Voucher number.	Name.	For what expended.	Amount.
1910.				
Dec. 31	1	Leon McDonald	Payroll for labor.....	\$394 45
	2	Charles Dimick	do.....	131 13
	5	Mason Hardware Co.....	Hardware supplies	1 70
	12	Jno. A. Walter, P. M.....	Box rent, stamps and postage...	5 53
	13	Mrs. D. W. Ferguson.....	Repairing furniture.....	3 25
	14	G. F. Spangler.....	Veterinary services	1 50
	15	Charles Dimick.....	Expense as assistant superintendent	9 90
	16	Cameron, Amberg & Co	Stationery supplies for office ...	7 09
	17	George Peeling	Paint, putty and glass.....	55
	18	Barrett Hardware Co.....	Hardware supplies	2 25
	19	H. G. Bachmann Co	Ice for office and steamer to Dec. 31, 1910	4 05
	20	John Dunn	Repairing electric lights.....	1 85
	21	Inter-State Independent Telephone Co.....	Rent of phone Oct. 1 to Dec. 31, 1910	3 03
	22	W. L. Sackett.....	Expense as commissioner.....	99 83
	23	Charles F. Anderson.....	do.....	86 36
	24	Leon McDonald	Expense as general superintendent.....	110 63
	25	C. L. Walker	Expense as attorney	83 20
	26	John M. Snyder.....	Expense as collector and acting secretary.....	11 45
1911.				
Jan. 31	27	Leon McDonald.....	Payroll for labor.....	384 45
	28	Charles Dimick	do.....	116 50
	31	Lancaster Landing Coal Co....	Coal.....	1 75
	38	Lockport Hand Laundry	Laundry for office.....	2 38
	39	Phoenix Advertiser.....	Letterheads, binding reports and pads.....	10 00
	40	Illinois State Reformatory.....	Printing supplies under requisition number 2424	16 93
	41	A. L. Gaines & Son.....	Supplies for office and steamer, Sept. 14, 1909, to Jan. 1, 1911.....	18 21
	42	M. Walter.....	Insurance, grocery supplies for steamer, yards and office.....	30 28
	43	Jno. A. Walter, P. M	3050 stamped envelopes and other extra postage	34 59
	44	Frank A. Rowley	Hay.....	12 92
	45	Charles Dimick.....	Expense as assistant superintendent.....	3 45

Statement—Continued.

“L”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
Jan. 31	46	A. C. Bradish.....	Lumber for Ottawa aqueduct....	\$ 12 74
	47	W. L. Sackett.....	Expense as commissioner.....	8 99
	48	Charles F. Anderson.....	do.....	2 13
	49	C. L. Walker.....	Expense as attorney.....	4 85
	50	John M. Snyder.....	Expense as collector and acting secretary.....	8 14
Feb. 28	51	Leon McDonald.....	Payroll for labor.....	384 45
	52	Charles Dimick.....	do.....	116 50
	56	Charles Dimick.....	Expense as assistant superintendent.....	4 35
	57	W. L. Sackett.....	Expense as commissioner.....	12 88
	58	Charles F. Anderson.....	do.....	1 97
	59	Leon McDonald.....	Expense as general superintendent.....	10 12
	60	C. L. Walker.....	Expense as attorney.....	3 00
	61	John M. Snyder.....	Expense as collector and acting secretary.....	5 51
Mar. 31	62	Leon McDonald.....	Payroll for labor.....	424 45
	63	Charles Dimick.....	do.....	289 80
	69	D. A. Smith.....	Blacksmithing.....	1 50
	70	Henry Telephone Co.....	Rent of phone to April 1, 1911....	12 00
	71	N. T. Romine.....	Oil.....	4 30
	72	Sullivan Oil Co.....	do.....	4 25
	73	Barrett Hardware Co.....	Roofing.....	3 38
	74	The Automatic Trap Co.....	Rat trap.....	2 50
	75	John Dunn.....	Labor and electric appliances....	5 00
	76	Wm. Wurbs.....	Harness, blanket and repairs, Oct. 4, 1910, to April 1, 1911....	12 88
	77	O. R. Winkler.....	Oats and hay.....	20 64
	78	Frank Murphy.....	Straw.....	4 90
	79	John A. Walter, P. M.....	Stamps, extra postage and registered letters.....	2 58
	80	Lockport Hand Laundry.....	Laundry for office for 2 months..	2 70
	81	Philip Woock.....	Corn.....	1 38
	82	Inter-State Telephone Co.....	Rent of phone, Jan. 1 to March 30, 1911.....	3 00
	83	Charles Dimick.....	Expense as assistant superintendent.....	11 04
	84	W. L. Sackett.....	Expense as commissioner.....	35 25
	85	Charles F. Anderson.....	do.....	13 60
	86	Leon McDonald.....	Expense as general superintendent.....	39 53
	87	C. L. Walker.....	Expense as attorney.....	12 25
	88	John M. Snyder.....	Expense as collector and acting secretary.....	12 98
Apr. 30	89	Leon McDonald.....	Payroll for labor.....	464 44
	90	Charles Dimick.....	do.....	239 75
	102	Cooper & McMahon.....	Livery to Copperas creek.....	4 00
	103	E. O. Barstow.....	Rebate, over remittance May 31, 1910.....	1 50
	104	Barrett Hardware Co.....	Hardware supplies.....	23 76
	105	A. McEdward Ball.....	Services as auditor, including expense account.....	55 20
	106	Peabody Coal Co.....	Coal.....	39 41
	107	Chicago & Alton R. R. Co.....	Freight on coal.....	49 69
	108	Marine Boiler Works.....	Labor and material repairing boiler state dredge.....	100 14
	109	Standard Oil Co.....	Oil.....	4 38
	110	H. H. Carter.....	Druggist supplies from Aug. 1, 1910, to April 30, 1911.....	8 49
	111	Chas. Dimick.....	Expense as assistant superintendent.....	7 40
	112	Barrows Lock Co.....	Brass straps and screws.....	60
	113	Buchanan-Daley Co.....	Lumber for repairing flats.....	13 44
	114	City of Lockport.....	Water rent, July 1, 1910, to April 1, 1911.....	4 40
	115	John R. Pitts.....	Repairing office clock.....	50
	116	Cameron, Amberg & Co.....	Stationery for office.....	3 64
	117	John Harrison.....	Plants for lawn.....	1 00
	118	Bates Machine Co.....	Grates cast for steamer.....	7 35

Statement—Continued.

"L"—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
April 30	119	J. McGaffin & Son.....	Rubber boots.....	\$ 13 50
	120	Economy Light & Power Co....	1 doz. Tungsten lamps.....	6 30
	122	W. L. Sackett.....	Expense as commissioner.....	27 29
	123	Charles F. Anderson.....	do.....	16 48
	124	Leon McDonald.....	Expense as general superintendent.....	20 95
	125	C. L. Walker.....	Expense as attorney.....	8 08
	126	John M. Snyder.....	Expense as collector and acting secretary.....	9 30
May 31	127	Leon McDonald.....	Payroll for labor.....	464 44
	128	Chas. Dimick.....	do.....	600 56
	137	Enterprise Iron & Brass Foundry	Castings for dredge.....	3 75
	138	A. A. Luckey, agent.....	Premium on bond of E. O. Barstow, collector.....	12 00
	139	George B. Carpenter Co.....	Flags for office.....	12 13
	140	Mrs. Peter Johnson.....	Washing blankets and quilts damaged by sinking boat.....	2 00
	141	Cameron, Amberg & Co.....	Stationery for office.....	2 19
	142	W. W. North.....	Premium and insurance policy, office building.....	10 70
	143	J. L. G. Marvin, agent.....	do.....	10 70
	144	M. Walter, agent.....	Premium and insurance policy, buildings at yards.....	34 38
	145	Robert Nicholson.....	Expense of self and engineer on steamer.....	14 13
	146	Barrows Lock Co.....	Bronze parts for steamer.....	5 50
	147	George Peeling.....	Oil, paint, varnish and hardware.....	5 75
	148	Barrett Hardware Co.....	Wire cloth, hinges and hardware supplies.....	3 64
	149	Chas. Dimick.....	Expense as assistant superintendent.....	25 10
	150	Louis Kollman.....	Upholstering chairs and cushions for steamer.....	66 00
	151	Walter A. Rosenfield.....	Expense as commissioner.....	7 50
	152	W. L. Sackett.....	do.....	11 23
	153	Chas. F. Anderson.....	do.....	17 48
	154	Leon McDonald.....	Expense as general superintendent.....	25 55
	155	C. L. Walker.....	Expense as attorney.....	3 85
	156	John M. Snyder.....	Expense as collector and acting secretary.....	16 07
June 30	157	Leon McDonald.....	Payroll for labor.....	454 02
	158	Chas. Dimick.....	do.....	199 50
	160	E. O. Barstow.....	do.....	44 50
	174	E. O. Barstow.....	Expense as collector, Copperas Creek, May and June.....	10 89
	175	The Adams & Westlake Co....	Signal lamps for Copperas Creek lock.....	33 00
	176	Buchanan-Daley Co.....	Lumber.....	9 60
	177	C. Hacker Co.....	Bent glass and glazing for steamer Aeolus.....	6 24
	178	Chas. Dimick.....	Expense as assistant superintendent.....	6 00
	179	W. H. Langworthy.....	Cleaning walls of office rooms.....	2 50
	180	Jas. R. Hobbs.....	Shrubs, seed and plants for lawn.....	3 73
	181	John A. Walter, P. M.....	Registered letters, extra postage and stamps, April, May and June.....	4 12
	182	Inter-State Telephone Co.....	Rent of phone from April 1 to June 30, 1911.....	3 00
	183	Barrett Hardware Co.....	Hardware supplies.....	26 06
	184	Peter J. Reider.....	Hay.....	6 53
	185	W. L. Sackett.....	Expense as commissioner.....	10 20
	186	Chas. F. Anderson.....	do.....	10 68
	187	Leon McDonald.....	Expense as general superintendent.....	24 92
	188	Wm. A. Meese.....	Expense as attorney.....	1 88
	189	John M. Snyder.....	Expense as collector and acting secretary.....	10 70

Statement—Continued.

“L”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. July 31	190	Leon McDonald.....	Payroll for labor.....	\$513 61
	191	Chas. Dimick.....	do.....	260 25
	202	N. T. Romine.....	do.....	4 46
	203	Mason Hardware Co.....	Paint and hardware supplies used at Copperas Creek.....	17 46
	204	Andrews Bros.....	Screen doors.....	3 78
	205	Chas. Greenlee.....	Coal.....	8 02
	206	Lancaster Land'g Coal & T. Co. do.....	do.....	2 10
	207	Fred B. Thompson, agent.....	Bond of Martin E. Hicks, col- lector, Copperas Creek.....	15 00
	208	Sherman Duncan.....	Use of windlass for cleaning lock at Copperas Creek.....	3 00
	209	Barrows Lock Co.....	Bronze ring and special brass casting.....	1 10
	210	Standard Oil Co.....	Oil at Henry lock.....	2 75
	211	Geo. A. Ducker Co.....	Shades for steamer "Aeolus" ...	4 00
	212	George Peeling.....	Paint, paint brushes, wall paper and other supplies.....	16 45
	213	Wm. Wurbs.....	Repairing harness, chamois skin and machine oil.....	2 68
	214	John Dollinger.....	Private city watchman, July, 1911	1 00
	215	Edward Shuler.....	Sprinkling street near state prop- erty, July, 1911.....	3 00
	216	Geo. B. Carpenter & Co.....	Cover for boat.....	17 16
	217	Remington Typewriter Co.....	Repairing typewriter.....	1 00
	218	Phoenix Advertiser.....	Linen pads and transportation tickets, C. & A. R. R.....	4 00
	219	City of Lockport.....	Water rent for April, May and June.....	75
	220	Barrett Hardware Co.....	Hardware supplies.....	6 10
	221	Cameron, Amberg & Co.....	Stationery supplies for office.....	5 09
	222	Aleck Dann.....	Personal expense inspection trip.....	3 56
	223	Arthur Young.....	Oats.....	14 87
	224	Robert Nicholson.....	Expense of self and engineer on steamer, July, 1911.....	17 20
	225	Chas. Dimick.....	Expense as assistant superin- tendent.....	33 85
	227	W. L. Sackett.....	Expense as commissioner.....	15 53
	228	Chas. P. Anderson.....	do.....	9 96
	229	Leon McDonald.....	Expense as general superinten- dent.....	30 15
	230	Wm. A. Meese.....	Expense as attorney.....	6 58
	231	John F. Noonan.....	Expense as chief clerk and col- lector.....	5 47
	232	John M. Snyder.....	Expense as acting chief clerk and collector.....	28 93
Aug. 31	233	Leon McDonald.....	Payroll for labor.....	479 03
	234	Chas. Dimick.....	do.....	250 75
	236	M. E. Hicks.....	do.....	65 50
	237	M. E. Hicks.....	do.....	340 91
	238	L. D. Gregory.....	do.....	15 00
	239	M. E. Hicks.....	Expense as collector at Copperas Creek.....	1 70
	251	C. & A. R. R. Co.....	Freight on coal.....	55 36
	252	Standard Oil Co.....	Oil.....	3 75
	253	Chas. Dimick.....	Expense as assistant superin- tendent.....	40 99
	254	Robert Nicholson.....	Expense of self and engineer on steamer.....	20 48
	255	Barrett Hardware Co.....	Hardware supplies.....	8 38
	256	Miller & Landon.....	Hardware supplies from Nov. 2, 1910 to Aug. 3, 1911.....	20 51
	257	N. W. Duncan.....	Premium on bond John F. Noonan, chief clerk and col- lector.....	20 00
	258	Lockport Fire Department.....	Services rendered.....	1 25
	259	C. W. Shepherd Co.....	Trimming and treating trees on office grounds.....	5 25
	260	John A. Walter, P. M.....	Stamps, registered letters and extra postage.....	4 03

Statement—Continued.

“L”—Continued.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. Aug. 31	261	Cameron, Amberg & Co.....	Stationery supplies for office.....	\$ 7 38
	262	Pocahontas Coal Sales Co.....	Coal.....	22 88
	263	W. L. Sackett.....	Expense as commissioner.....	13 90
	264	Chas. F. Anderson.....	do.....	8 25
	265	Leon McDonald.....	Expense as general superintendent.....	23 63
	266	Wm. A. Meese.....	Expense as attorney.....	12 78
	267	John F. Noonan.....	Expense as chief clerk and collector.....	2 85
Sept. 30	268	Leon McDonald.....	Payroll for labor.....	469 44
	269	Chas. Dimick.....	do.....	191 75
	283	Cooper & McMahon.....	Livery.....	3 00
	284	M. E. Hicks.....	Horse and buggy 7 days at \$2.00 per day.....	14 00
	285	J. H. Moran.....	Wind wheel on tower, labor on pump.....	40 25
	286	N. T. Romine.....	Oil, board and lodging for 2 men and feed for 2 horses.....	9 70
	290	Phoenix Advertiser.....	Advertising bids for ice and scratch pads for office.....	1 50
	291	H. H. Carter.....	Druggist supplies for office May 4, to September 5, 1911.....	1 20
	292	Robert Nicholson.....	Expense of self and engineer on steamer.....	15 85
	293	Gleason Bros.....	Horse shoes and blacksmithing.....	18 02
	294	Barrett Hardware Co.....	Hardware supplies.....	4 98
	295	Lockport Hand Laundry.....	Laundry for office.....	1 85
	296	Inter-State Telephone Co.....	Rent of phone.....	3 00
	297	Chas. Dimick.....	Expense as assistant superintendent.....	29 32
	298	The Morris Herald.....	Letter heads and envelopes for president, secretary and treasurer.....	23 00
	299	Cameron, Amberg & Co.....	Stationery supplies for office.....	2 68
	300	City of Lockport.....	Water rent.....	75
	301	Edward Shuler.....	Sprinkling street near State property August and September, 1911.....	6 00
	302	John Dollinger.....	Watching State property.....	2 00
	303	H. G. Bachmann.....	Ice for office.....	6 70
	304	W. L. Sackett.....	Expense as commissioner.....	13 16
	305	Chas. F. Anderson.....	do.....	7 83
	306	Leon McDonald.....	Expense as general superintendent.....	13 52
	307	Wm. A. Meese.....	Expense as attorney.....	3 05
	308	John F. Noonan.....	Expense as chief clerk and collector.....	10 83
Oct. 31	309	Leon McDonald.....	Payroll for labor.....	464 44
	310	Chas. Dimick.....	do.....	192 00
	323	Barrett Hardware Co.....	Hardware supplies.....	2 38
	324	Winkler Bros.....	115 pounds sal soda.....	1 15
	325	John Dollinger.....	Watching State property October, 1911.....	1 00
	326	Standard Oil Co.....	Oil.....	1 10
	327	The Phoenix Advertiser.....	Letterheads and printing envelopes.....	8 88
	328	Robert Nicholson.....	Expense of self and engineer on steamer.....	23 97
	329	John A. Walter, P. M.....	Stamped envelopes, stamps, etc.....	18 39
	330	Charles Dimick.....	Expense as assistant superintendent.....	34 08
	331	J. McGaffin & Sons.....	Rubber boots.....	15 75
	332	O. R. Winkler.....	Oats.....	17 11
	333	Wm. Wurbs.....	Leather oil, stock food, etc.....	2 73
	334	Marine Boiler Works.....	Rolling and corking tubes, steamer.....	1 50
	336	W. L. Sackett.....	Expense as commissioner.....	50 71
	337	Chas. F. Anderson.....	do.....	22 17
	338	Leon McDonald.....	Expense as general superintendent.....	49 70

Statement—Continued.

“L”—Concluded.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
Oct. 31	339	Wm. A. Meese	Expense as attorney	\$ 7 02
	340	John F. Noonan	Expense as chief clerk and collector	13 75
Nov. 30	342	Leon McDonald	Payroll for labor	464 44
	343	Charles Dimick	do	292 22
	346	N. T. Romine	Oil and freight	8 29
	347	A. J. Ironmonger	Ink, turpentine, brushes, etc	4 80
	348	M. E. Hicks	Expense and other small bills paid at Copperas Creek	3 40
	349	L. D. Gregory	Telephone bills, broom and other expenses	4 80
	350	Duke Bros.	Hardware supplies	10 20
	351	Kuss Bros.	Time on Capsin	3 00
	360	Barrett Hardware Co.	Hardware supplies	75 30
	361	O. R. Winkler	Hay	28 72
	362	Inter-State Telephone Co.	Rent of phone from Oct. 1, 1911, to Dec. 31, 1911	3 00
	363	A. L. Gaines & Son	Cheese cloth, towels and other supplies	25 07
	364	Charles Dimick	Expense as assistant superintendent	8 35
	365	The Fey Shoe Store	Rubber boots	15 37
	366	Cameron, Amberg & Co.	Stationery supplies for office	13 91
	367	Robert Nicholson	Expense of self and engineer on steamer	19 35
	368	Joseph Ebner	Expense as collector at Deep Lock, Joliet	75
	369	John Dollinger	Watching State property, November, 1911	1 00
	370	Edward Shuler	Sprinkling streets, State property, October, 1911	3 00
	371	W. L. Sackett	Expense as commissioner	13 48
	372	Chas. F. Anderson	do	13 35
	373	Leon McDonald	Expense as general superintendent	9 25
	374	John F. Noonan	Expense as chief clerk and collector	14 93
		Total		\$11,778 57

“M”

CHARGED TO BRIDGE REPAIRS.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911.				
Apr. 30	105	A. McEdward Ball	Services as auditor, including expense account	\$ 55 19
May 31	136	T. L. Derby	Lumber for bridge at Lemont	12 96
Sept. 30	287	The News Co.	Advertising for bids for bridges	1 80
	288	Joliet Printing Co.	do	2 20
	289	Engineering-Contracting Co.	do	3 00
Oct. 31	310	Charles Dimick	Payroll for labor	122 54
	323	Barrett Hardware Co.	Hardware supplies	36 60
Nov. 30	343	Charles Dimick	Payroll for labor	190 41
	352	Buchanan-Daley Co.	Lumber for bridges	279 78
		Total		\$703 98

Statement—Concluded.

"N"

CHARGED TO CHICAGO DOCKING.

Date.	Voucher number.	Name.	For what expended.	Amount.
1911. Jan. 31	28	Charles Dimick.....	Payroll for labor.....	\$33 75
Apr. 30	105	A. McEdward Ball	Services as auditor, including expense account.....	55 20
		Total .....	.....	\$88 95

APPENDIX

Containing Tabular Exhibits of Canal Data, Report of the
General Superintendent, Treasurer's Report, Etc.,
During the Year 1911.

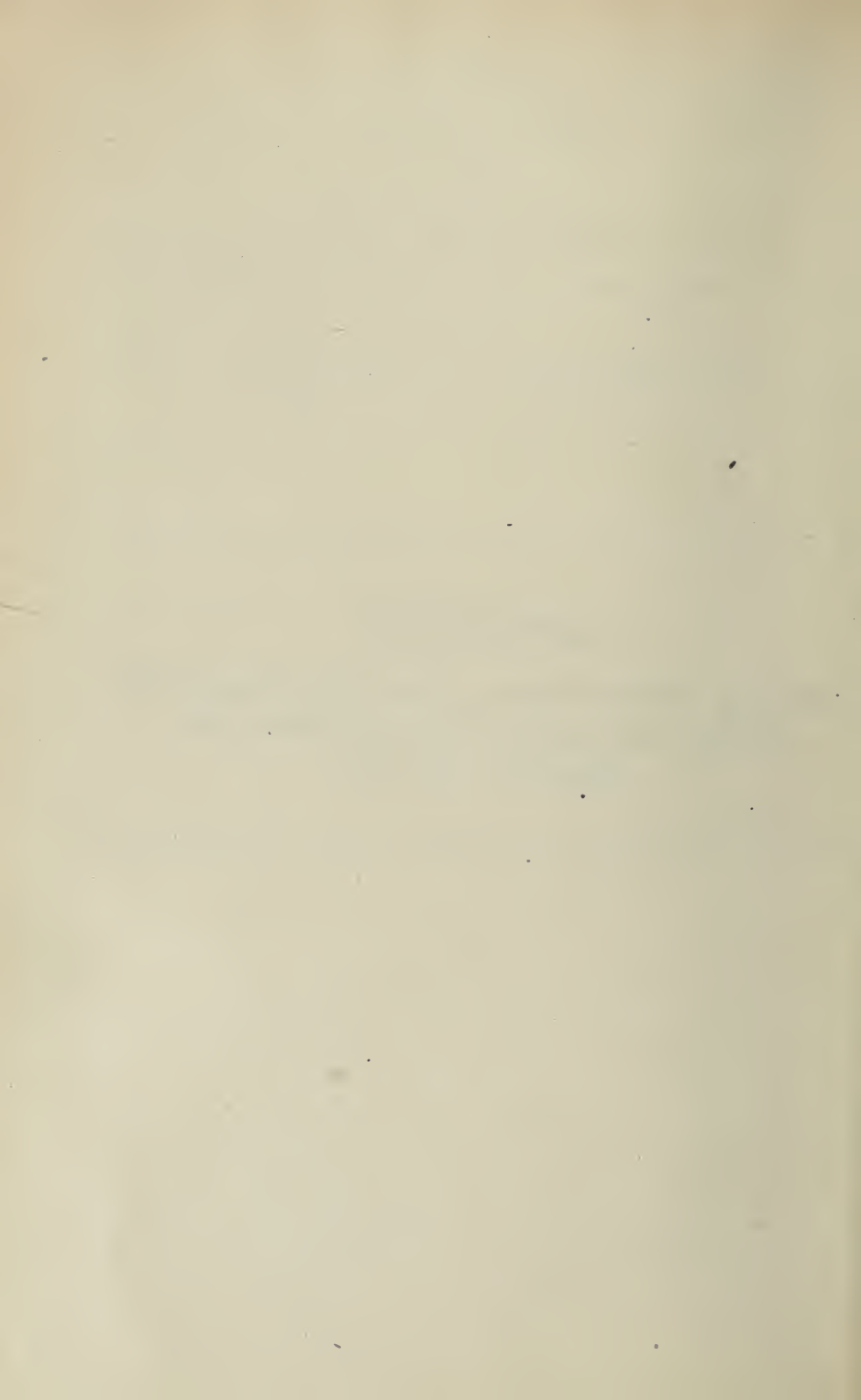


EXHIBIT FROM 1848 TO 1911, INCLUSIVE.

Year.	Ordinary repairs.	Extraordinary repairs, renewals and hydraulic works.	Gross expenses.	Tolls.	Canal opened.	Canal closed.	Number of days open.
1848.....	\$36,452	\$ 6,744	\$ 48,197	\$ 87,890	April 19	November 29	224
1849.....	43,922	29,999	70,932	118,375	20	December 6	231
1850.....	38,418	19,996	68,415	125,504	March 22	22	259
1851.....	39,447	19,027	58,475	173,300	15	8	269
1852.....	42,816	10,692	53,508	168,577	29	8	255
1853.....	40,383	4,486	44,870	173,372	14	12	274
1854.....	36,587	16,654	53,242	198,326	15	2	263
1855.....	38,216	32,657	70,873	180,519	April 3	12	253
1856.....	33,101	58,357	91,458	184,310	8	4	241
1857.....	37,256	65,825	103,282	197,830	May 8	November 20	204
1858.....	36,115	21,972	58,088	197,171	April 1	December 1	244
1859.....	34,026	40,406	74,432	132,147	March 19	3	263
1860.....	34,308	42,275	82,583	138,554	8	November 26	263
1861.....	39,238	15,823	55,061	218,040	4	28	270
1862.....	40,024	15,387	55,362	264,647	April 1	December 3	247
1863.....	49,294	13,021	62,715	210,386	March 4	1	273
1864.....	47,625	18,572	66,107	156,607	10	1	265
1865.....	39,255	85,614	124,869	300,810	April 10	November 15	220
1866.....	43,716	72,647	116,363	202,958	11	October 31	203
1867.....	46,152	116,504	162,656	252,131	10	November 15	222
1868.....	52,984	69,067	122,052	215,720	1	October 31	210
1869.....	48,514	42,251	91,765	238,759	7	November 15	222
1870.....	43,098	65,597	108,695	149,635	7	October 8	184
1871.....	54,555	42,667	97,232	159,050	6	November 25	234
1872.....	42,875	46,091	88,876	165,874	1	December 1	245
1873.....	53,525	27,572	81,088	166,641	10	November 20	225
1874.....	49,139	24,659	73,798	144,831	March 30	20	236
1875.....	46,241	28,270	74,511	107,081	15	28	228
1876.....	42,418	49,167	91,595	113,293	25	18	239
1877.....	53,965	55,953	110,018	96,913	April 16	December 1	230
1878.....	43,823	39,013	82,330	84,330	March 20	1	257
1879.....	44,077	52,525	97,701	89,065	29	November 20	237
1880.....	47,604	77,907	125,601	92,296	22	18	242
1881.....	53,597	54,626	108,223	85,130	April 25	26	216
1882.....	57,309	43,103	104,412	85,947	March 13	30	263
1883.....	56,515	60,241	116,756	77,975	April 2	25	238
1884.....	55,731	43,549	99,289	77,102	7	December 1	230
1885.....	47,659	38,734	86,393	66,800	16	November 25	225
1886.....	44,101	28,329	72,430	62,516	1	25	239
1887.....	43,509	27,876	71,385	58,024	1	19	233
1888.....	43,605	33,210	76,845	56,028	10	15	229
1889.....	42,907	42,571	85,478	60,605	March 25	15	236
1890.....	40,258	34,867	75,125	55,112	April 1	21	235
1891.....	43,501	29,091	72,592	49,557	1	22	235
1892.....	43,476	23,661	67,137	54,937	1	15	229
1893.....	39,063	20,459	59,522	38,702	1	15	229
1894.....	36,983	17,273	54,258	44,928	1	15	229
1895.....	33,760	37,392	71,142	39,106	1	15	229
1896.....	31,541	46,446	77,987	32,100	1	15	229
1897.....	31,524	36,783	68,307	33,065	1	15	229
1898.....	30,859	19,342	78,986	38,570	1	15	229
1899.....	31,768	22,368	91,196	41,021	1	15	229
1900.....	31,205	36,805	88,317	13,867	1	.....	.....
1901.....	36,928	51,945	111,002	8,120	1	.....	.....
1902.....	25,413	81,599	127,150	2,879	.....	.....	.....
1903.....	21,781	14,254	52,400	5,857	.....	.....	.....
1904.....	20,134	6,730	42,761	6,743	.....	.....	.....
1905.....	13,333	37,56	50,890	4,950	.....	.....	.....
1906.....	10,989	37,320	48,523	5,358	.....	.....	.....
1907.....	21,570	13,595	50,050	2,126	.....	.....	.....
1908.....	16,825	32,923	60,345	2,985	1	15	.....
1909.....	13,440	.....	48,294	217,041	1	15	.....
1910.....	22,360	12,304	57,938	3,754	1	15	.....
1911.....	17,301	12,571	39,877	2,816	1	15	.....

Statement of Number of Canal Boats Running; of Miles Run; of Clearances Issued, and of Tons Transported on the Illinois and Michigan Canal 50 years, viz: From 1860 to 1911, inclusive.

Date.	Clearances.	Boats running.	Miles run.	Tons transported.
1860.....	2,926	201	235,684	367,437
1861.....	6,339	194	415,559	547,295
1862.....	7,044	211	474,976	673,590
1863.....	5,810	240	118,713	619,599
1864.....	4,527	288	300,340	510,286
1865.....	3,907	288	360,614	616,140
1866.....	5,488	230	406,784	746,815
1867.....	4,183	209	357,623	746,815
1868.....	4,128	218	345,169	737,727
1869.....	4,524	219	285,050	817,738
1870.....	2,903	179	246,650	585,970
1871.....	3,523	186	278,948	628,975
1872.....	*5,018	173	334,820	783,641
1873.....	*4,743	172	328,164	849,533
1874.....	*4,296	152	288,075	712,020
1875.....	*2,554	142	259,878	670,025
1876.....	*4,049	146	302,024	691,943
1877.....	*4,908	145	272,788	605,912
1878.....	*4,299	140	293,335	698,792
1879.....	*4,458	136	304,191	669,559
1880.....	4,536	133	320,009	751,360
1881.....	*4,459	132	316,435	826,153
1882.....	*4,055	132	335,710	1,011,287
1883.....	*3,789	132	306,618	925,575
1884.....	*4,204	134	325,421	956,721
1885.....	*3,900	135	304,664	827,355
1886.....	*3,783	130	303,575	808,019
1887.....	*3,824	132	290,388	742,074
1888.....	*3,326	122	267,771	751,055
1889.....	*4,299	114	334,107	917,047
1890.....	*2,920	104	260,713	742,392
1891.....	*2,203	77	243,214	641,156
1892.....	*3,014	95	260,149	783,288
1893.....	*2,452	82	187,904	529,816
1894.....	*2,907	85	206,875	617,811
1895.....	*2,664	88	196,132	591,507
1896.....	*2,660	67	167,289	446,762
1897.....	*4,151	64	179,954	484,575
1898.....	*3,523	64	152,960	395,017
1899.....	*4,705	70	173,312	469,352
1900.....	*2,820	60	99,409	121,759
1901.....	*2,366	41	74,923	81,456
1902.....	691	41	25,290	35,824
1903.....	*1,406	78	82,060	62,894
1904.....	*1,603	107	58,839	47,616
1905.....	*1,354	124	40,617	38,820
1906.....	*1,766	177	40,895	35,480
1907.....	*522	121	29,994	80,616
1908.....	*1,276	227	40,504	312,500
1909.....	*1,026	298	32,425	352,600
1910.....	*1,696	357	43,234	374,500
1911.....	*1,063	292	20,510	362,652

*Includes clearances at Henry and Copperas Creek.

UNSOLD CANAL LOTS NOVEMBER 30, 1911.

Lots.	Block.	Valuation.	Total.
CHICAGO.			
Being in Canal Commissioners' subdivision of that part of southwest $\frac{1}{4}$ section 29, tp. 39, R. 14 east, lying south of the main canal, west of river, and known as blocks 12 and 13 of Canal Trustees' subdivision of blocks 10, 10 $\frac{1}{2}$, 11, 12, 13, and southwest $\frac{1}{4}$ section 29, 39, 14. Also block "A" not previously surveyed or platted, in southwest $\frac{1}{4}$ section and east of Chicago river.....			
	12	*\$50,000 00	
	12 $\frac{1}{2}$	†50,000 00	
	13	*12,000 00	
	A	*1,000 00	
			<u>\$113,000 00</u>
LOCKPORT.			
Sub lots 2 and 3 of subdivision of lot 3.....	63	\$ 100 00	
Sub lot 2 of subdivision of lot 4.....	63	50 00	
1, 2.....	71	\$10,000 00	
3, 4, 5.....	102	**3,000 00	
Vacated streets between blocks.....	102-3	**600 00	
1, 2, 3, 4, 5.....	103	**3,000 00	
Vacated streets between.....	103-14	**600 00	
1, 2, 3, 4, 5.....	103	3,000 00	
1, 2, 3.....	114	1,400 00	
2.....	116	††800 00	
5, 6, 7, 8, 9, 10, 11, 12.....	121	3,500 00	
4, lot 4.....	122	100 00	
Strip northwest of and adjoining.....	122	300 00	
1, 2, 3, 4, 5.....	123	3,000 00	
1, 2, 3, 4.....	126	400 00	
	129	150 00	
	131	25 00	
	134	50 00	
	135	100 00	
8 $\frac{46}{100}$ acres west of river, west $\frac{1}{2}$ sec. 23, tp. 36, R. 10, Lockport.....		865 00	
Total.....			<u>\$31,040 00</u>
JOLIET.			
Block 5, lot 10.....		\$1,000 00	
Vacated streets between blocks 36 and 37.....		500 00	
Block 37, lot 11, 12, 13, 14, 15.....		3,800 00	
East $\frac{1}{2}$ of lots 8, 9, 10, 12, block 1, West Joliet.....		740 00	
			<u>\$6,040 00</u>
NEW HAVEN. (On the little Wabash river.)			
27 acres, at \$10.00.....		\$270 00	
			<u>\$270 00</u>
DUPAGE. (Now called Channahon.)			
4.....	4	\$100 00	
8, 9 (worth nothing) inundated.....	4		
3.....	16	10 00	
			<u>\$110 00</u>

Unsold Canal Lots, November 30, 1911—Concluded.

Lots.	Block.	Valuation.	Total.
KANKAKEE.			
Blocks 30, 31, 32, 34, 37, 38, 39, 40 and 42, being section 31, township 34, range 9 east, 3d P. M., containing 16 ³ / ₁₀ acres, at \$25 per acre.....		\$ 408 00	\$408 00
MORRIS.			
Lying between canal and Illinois river.....	B	200 00	\$200 00
OTTAWA. (Original Town.)			
1, 2, 3, 4, 5, 6, 7, 8.....	20	10 00	
1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12.....	21	4,000 00	
1, 2, 3, 4, 5, 6.....	22	600 00	
.....	23	600 00	
.....	24	300 00	
.....	25	500 00	
.....	26	500 00	
.....	27	400 00	
.....	28	2,850 00	
		\$9,760 00	
STATE'S ADDITION TO OTTAWA.			
3, 4, 5.....	38	**3,500 00	\$13,260 00
LASALLE.			
1, 2, 3 and part of 4.....	141	\$1,400 00	
1, 2, 3.....	142	750 00	\$2,150 00
PERU.			
Out lots 7, 8, 9 and 10 in Canal Trustees' subdivision, northeast fractional section 21, 33, 1.....		\$1,000 00	\$1,000 00
CITY OF HENRY.			
3,937 acres, being east part of lot 26.....		\$800 00	\$800 00
BANNER, FULTON COUNTY.			
23 acres near Copperas creek lock.....		\$2,040 00	\$2,040 00

* Includes buildings.

† Includes buildings—collector's office, two houses and hydraulic buildings.

§§ Includes buildings, viz: Canal office, house and barn.

** Includes buildings, viz: Shops at State yards, barn, blacksmith shop.

††† Includes buildings, viz: Lock house.

*** Includes buildings, viz: State shops, barns, sheds, locktenders' house.

Unsold Canal Lands, November 30, 1911.

Description.	Section.	Town.	Range.	Acres.	Valuation per acre.	Valuation per tract.
Three small islands	15	33	4	.....	.....	\$ 5 00
Part of island in north half	17	33	4	.....	.....	5 00
Island in	1	33	7	13.09	\$ 1 00	13 09
Strip in	1 & 12	38	12	2.25	150 00	337 50
Total.....						\$360 59

Recapitulation.

Canal lots and tracts.	Valuation.	Total.
Chicago..... 7.....	\$113,000 00	
Lockport..... 49.....	31,040 00	
Joliet..... 43.....	6,040 00	
DuPage..... 3.....	110 00	
Kankakee..... 11.....	408 00	
Morris..... 1.....	200 00	
Ottawa..... 35.....	13,260 00	
LaSalle..... 7.....	2,150 00	
Peru..... 4.....	1,000 00	
Henry..... 3.37 acres.....	800 00	
Banner, Fulton county..... 24 acres and buildings.....	2,040 00	
New Haven..... 27 acres.....	270 00	
Unsold lands.....		\$170,318 00
		360 59
Total.....		\$170,678 59

Statement of the Principal Articles Transported Upon the Illinois and Michigan Canal and the Illinois River, Cleared at Collector's Office on the Illinois and Michigan Canal and Locks at Henry and Copperas Creek, for the Year Ending November 30, 1911.

Articles.	Measure.	Canal.	Henry.	Copperas creek.	Total.
Articles not enumerated	Pounds.....		197,000	244,592	441,592
Corn.....	Bushels.....		99,000	45,500	144,500
Coal.....	Tons.....		475	1,152	1,627
Boats.....	Miles.....	20,510		8,764	29,274
Lumber.....	Feet.....			6,000	6,000
Merchandise.....	Pounds.....		258,000		258,000
Oats.....	Bushels.....		57,000		57,000
Passengers.....	Number.....		1,605	3,394	4,999
Wheat.....	Bushels.....		71,400	113,000	184,400
Rye.....	do.....		1,000		1,000

Rates of Tolls and Lockage Established Upon the Illinois and Michigan Canal and the Locks at Henry and Copperas Creek, in the Illinois River.

By resolution of the Board of Canal Commissioners, adopted in April, 1899, to take effect upon the opening of navigation.

On freight boats per mile on the canal, 3 cents.

Lockage at Henry and Copperas creek on all boats of 150 tons and under shall be \$1.50, and this charge shall be made at each lock.

On boats of more than 150 tons measurement lockage shall be charged at the rate of one cent per ton measurement, and this charge shall be made at each lock: *Provided*, That on boats passing through the lock in fleets of two or more, engaged in regular traffic, requiring only a single lockage, the lockage charges, by ton measurement or otherwise, may be divided between said boats at each lock.

The lockage of cabin boats, in tow of steamers or canal boats, shall be 25 cents each; fuel boats in tow of steamers 50 cents; row boats in tow of steamers or canal boats, 10 cents each.

No lockage on boats shall be made for less than \$1.50. Cargoes must be charged for, as hereinafter indicated, in addition to lockage charge on boats.

Toll is to be computed upon the weight (1,000 pounds per mile) of all articles contained in the following list, unless otherwise stated.

Lockage at Henry and Copperas creek to be computed upon the weight (1,000 pounds) unless otherwise stated.

By resolution of the Board of Canal Commissioners, adopted September 6, 1910, to take effect on and after September 7, 1910.

On all boats without cargo shall pay as tolls on the canal at the rate of five cents (5c) per mile between the Deep Lock at Joliet and LaSalle, Illinois a distance of sixty-three (63) miles, and the same rate to and from all intermediate points. Where boats lock from Deep Lock into or out of the Drainage Channel from or to Joliet a charge of fifty cents (50c) lockage each way shall be made.

Articles.	Through freight.	Local freight.	Lockage.
	Tolls in mills.	Tolls in mills.	Lockage in cents.
Barbed wire	$\frac{3}{4}$	$\frac{3}{4}$	3
Bark, tanners'	1	1	$1\frac{1}{2}$
Barley	$\frac{9}{16}$	$\frac{3}{4}$	$1\frac{1}{2}$
Barrels, empty	2	2	3
Beans	1	1	3
Bran	1	1	3
Buckwheat	$\frac{9}{16}$	$\frac{3}{4}$	$1\frac{1}{2}$
Charcoal	1	1	3
Clay	$\frac{1}{4}$	$\frac{3}{4}$	3
Coal, per ton per mile	$\frac{1}{2}$	$\frac{1}{2}$	3
Coke	$\frac{3}{4}$	$\frac{1}{2}$	3
Corn	$\frac{9}{16}$	$\frac{3}{4}$	$1\frac{1}{2}$
Drainage pipe	1	1	3
Flour	1	1	3
Furniture, household	2	2	3
Hay and fodder	1	1	3
Hemp	1	1	3
Hoops and materials for	1	1	3
Hubs, boat knees and bolts	1	1	3
Ice	$1\frac{1}{2}$	2	$1\frac{1}{2}$
Iron, pig, scrap and railroad	$\frac{3}{4}$	$\frac{3}{4}$	2
Iron, wrought and cast	1	1	2
Iron ore	$1\frac{1}{2}$	$1\frac{1}{2}$	1
Land plaster, bone dust and super-phosphate	1	1	3
Lead, pipe, sheet and rool, pigs and bars	$1\frac{1}{2}$	1	2
Lime, common	1	1	2
Lime, hydraulic	1	1	3
Machinery	2	2	3
Meal	1	1	3
Merchandise (including hardware, dry goods, cutlery, groceries, crockery and other articles not specified)	1	1	3
Oats	$\frac{9}{16}$	$\frac{3}{4}$	$1\frac{1}{2}$
Rye	$\frac{9}{16}$	$\frac{3}{4}$	$1\frac{1}{2}$
Salt, in sacks and barrels	1	1	2
Sand and other earth	$1\frac{1}{2}$	$1\frac{1}{2}$	1
Seeds	1	1	3
Ship stuff	1	1	3
Shorts and screenings	1	1	3
Staves and headings	1	1	3
Wheat	$\frac{9}{16}$	$\frac{3}{4}$	$1\frac{1}{2}$
Zinc spelter	1	1	3

On the following articles toll per mile and lockage will be computed by number and measures:

Articles.	Through freight.	Local freight.	Lockage.
	Tolls in mills.	Tolls in mills.	Lockage in cents.
On each 1,000 feet of lumber.....per mile		5	5
On each 1,000 feet of dressed flooring.....per mile		4	5
On each 1,000 feet of siding.....per mile		2	2½
On each 1,000 lath.....per mile		1	1¼
On each 1,000 shingles.....per mile		1	1
On each 1,000 brick.....per mile	2	2½	5
On each 1,000 split posts (not over 5 inches in diameter) or fence rails.....per mile	3	4	5
On each 500 railroad ties.....per mile	15	20	8
†On each cord of wood or fuel.....per mile	8	10	8
*On each cubic yard (27 cu. ft.) dressed or sawed stone.....per mile	7	8	15
*On each cubic yard (27 cu. ft.) rubble stone.....per mile	4	5	10
*On each cubic yard (27 cu. ft.) dimension stone.....per mile	6	8	15
*On each cubic yard (27 cu. ft.) macadam stone.....per mile	2	2	9
Passengers (each round trip of 25 miles or less on canal) 2½ cents each.....			5

On lumber shipments from Chicago to points named below, the following rates of toll will be charged:

Articles.	Lemont.	Lockport.	Joliet.	Bird's Bridge.	Channahon.	Morris.	Seneca.	Marseilles.	Ottawa.	Utica.	LaSalle.	Henry and below.
	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.	Cts.
On each 1,000 feet of lumber.....	10	12	13	14	15	17	18	19	20	22	23	16
On each 1,000 feet of dressed flooring.....	8	9.6	10.4	11.2	12	13.6	14.4	15.2	16	17.6	18.4	12.8
On each 1,000 feet of siding.....	4	4.8	5.2	5.6	6	6.8	7.2	7.6	8	8.8	9.2	6.4
On each 1,000 lath.....	2	2.4	2.6	2.8	3	3.4	3.6	3.8	4	4.4	4.6	3.2
On each 1,000 shingles.....	1	1.2	1.3	1.4	1.5	1.7	1.8	1.9	2	2.2	2.3	1.6

"Through freight" is that which is cleared from Copperas Creek or Henry to Chicago, or from Chicago to Henry or Copperas Creek.

"Local freight" includes all other freight.

† Provided that on wood transported over 25 miles, the toll shall not exceed 25 cents per cord. All timber on boats shall be taken board measure.

* Provided that on stone transported over 25 miles, the toll shall not exceed 12½ cents per cubic yard on macadam and rubble, and 25 cents per cubic yard on dimensions and dressed or sawed stone.

†† Provided that on lumber cleared to the same point, 100,000 feet shall be considered a full canal boat load—all over that free of toll. Flooring, siding, lath and shingles to be figured on the same basis.

Provided that on clearances from Chicago to Copperas Creek, or from Copperas Creek to Chicago, the lockage on boat and cargo shall be one-half the above rate of each lock, provided the cargo is not transferred before reaching destination as cleared.

Provided that boats passing both locks in the Illinois river shall be charged one-half the above rates of lockage at each lock, on cargo, but shall pay the straight lockage charge on boats at each lock.

Boats entering the canal at LaSalle, and passing out again without proceeding as far as Ottawa, shall be charged \$1.00 each, if the toll on boat and cargo at above rates should not amount to \$1.00.

The weight of a box, crate, vessel or thing in which any article may be contained, shall be added to the weight of the article itself and toll computed accordingly.

Duplicate bills of lading required in all cases, one to be deposited with the collector to whom toll or lockage is paid.

LIST OF OFFICERS AND AGENTS EMPLOYED BY THE BOARD OF CANAL COMMISSIONERS, 1911.

Name.	Occupation.	Salary.	Remarks.
Leon McDonald	General superintendent	†\$2,500 00	Began Feb. 16, 1897
John M. Snyder	Chief clerk	†1,500 00	Began July 13, 1903; resigned July 1, 1911
John F. Noonan	do	†1,500 00	Began July 1, 1911..
Margaret O'Brien	Assistant clerk and stenographer...	†600 00	Began Nov. 1, 1908..
C. L. Walker	Attorney	†1,500 00	Began June 1, 1908; resigned May 31, 1911
Wm. A. Meese	do	†1,500 00	Began June 6, 1911..
R. R. Doherty	Assistant treasurer	†360 00	Began Oct. 1, 1902..
John O'Donnell	Collector tolls at Ottawa	†1,080 00	Began Mar. 1, 1897..
L. D. Gregory	Collector tolls at Henry	†900 00	Began May 16, 1906.
E. O. Barstow	Collector tolls at Copperas Creek ..	†900 00	Began June 1, 1908; resigned July 1, 1911
M. E. Hicks	do	†900 00	Began July 1, 1911..
Chas. Dimick	Assistant superintendent	†1,500 00	Began Jan. 7, 1908..
Anna C. Schuberg	Locktender No. 1	\$35 00	Began Jan. 12, 1909.
August Berlin	Locktender No. 2	\$35 00	Began Apr. 4, 1903..
Albert Herath	Locktender Nos. 3 and 4	*50 00	Began Mar. 1, 1907..
Joseph Ebner	Locktender No. 5	*50 00	Began May 10, 1903.
J. L. Horton	Locktender Nos. 6 and 7	*50 00	Began Mar. 10, 1897.
Geo. Foster	Locktender No. 8	\$35 00	Began Dec. 1, 1901..
John Hippard	Locktender Nos. 9 and 10	*50 00	Began Nov. 1, 1910.
Henry Ball	Locktender No. 11	\$35 00	Began May 8, 1905..
Mrs. Geo. Funk	Locktender No. 12	\$35 00	Began Feb. 17, 1896.
Geo. C. Gilbert	Locktender No. 13	\$35 00	Began Apr. 1, 1905..
James Ross	Locktender Nos. 14 and 15	*50 00	Began Mar. 1, 1897..
J. Weller	Locktender at Henry	†40 00	Began June 1, 1909.
Noah T. Romine	Locktender at Copperas Creek	†40 00	Began Mar. 1, 1909..

* \$25.00 per month during winter months.

† Per annum.

‡ Per month during navigation.

\$353.00 per month during winter months.



TREASURER'S REPORT.

MORRIS, ILLINOIS, December, 1911.

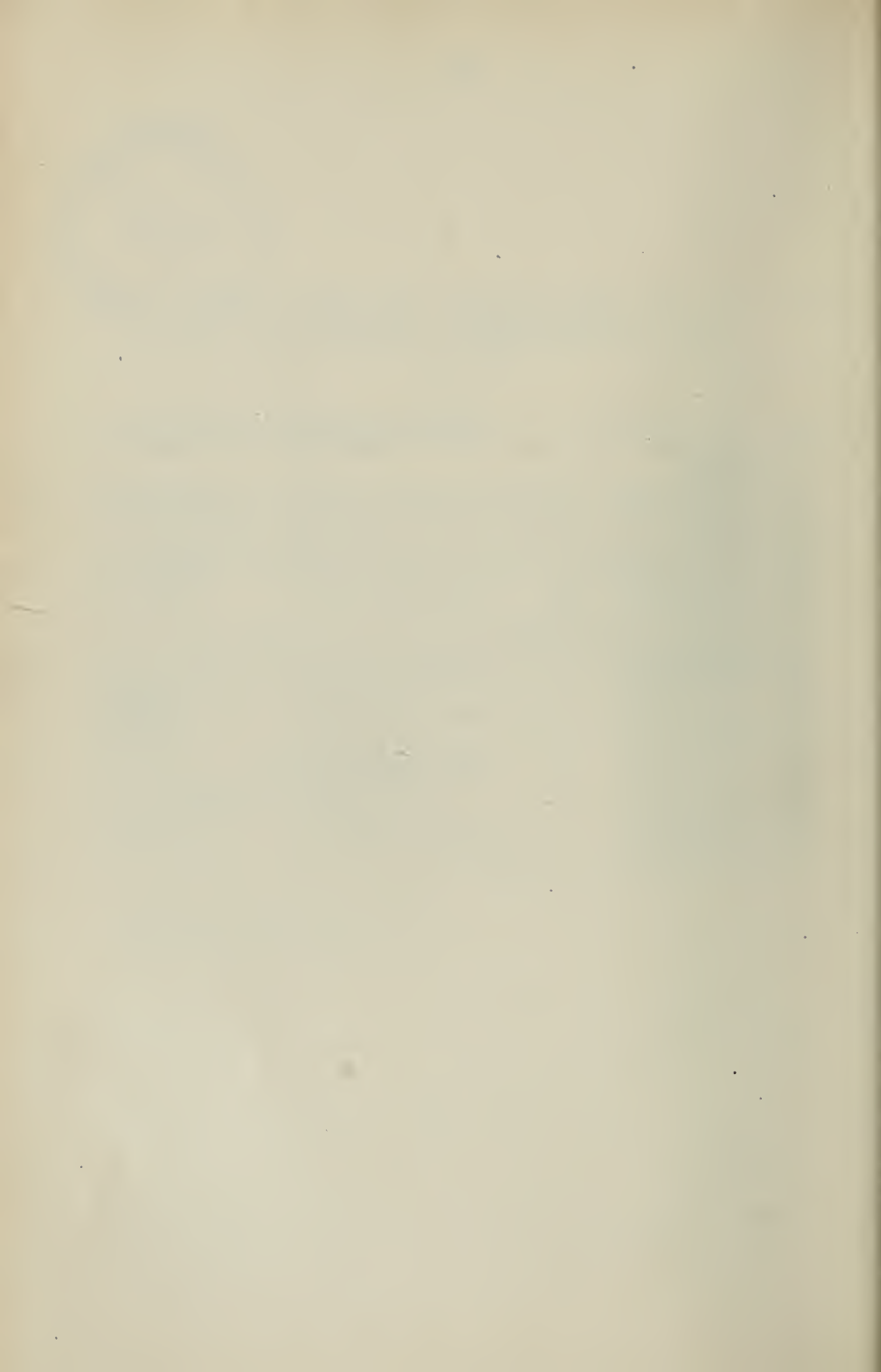
To the Honorable Board of Canal Commissioners of the State of Illinois:

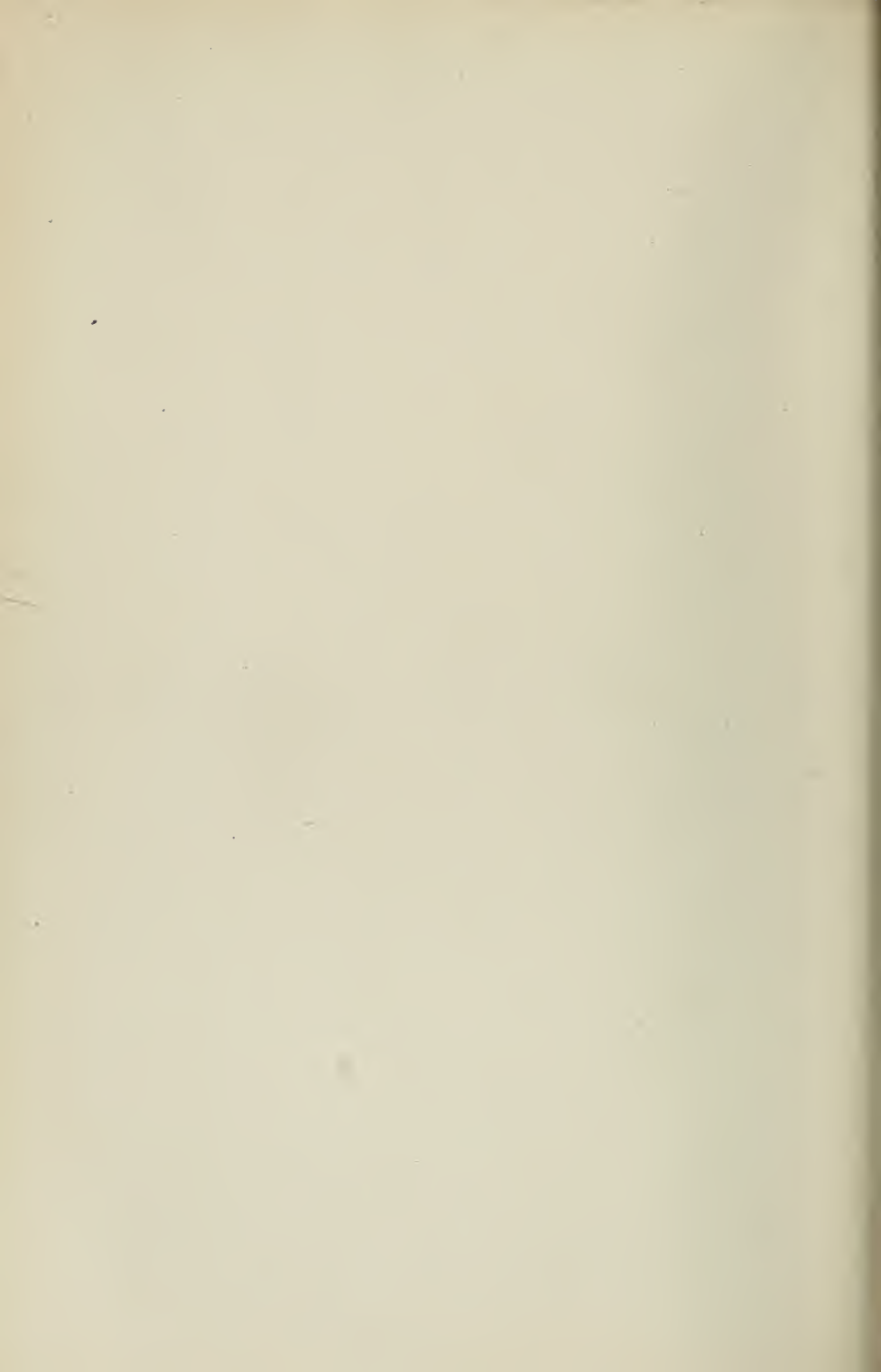
GENTLEMEN—I have the honor to submit to you, as required by the statutes of the State of Illinois, the following report showing the receipts and disbursements of moneys received by me and paid out as Treasurer of the Board of Canal Commissioners from December 1, 1910, to December 1, 1911:

To balance on hand December 1, 1910.....	\$45,312 95
To received from sundry tolls, rents, Illinois river appropriation, bridge appropriation, steamboat channel and basin appropriation, etc., as per detailed statement of commissioners.....	83,013 59
	\$128,326 54
Deducting sundry disbursements, as per detailed statement of commissioners	39,877 16
	\$88,449 38

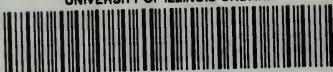
Respectfully submitted,

W. L. SACKETT,
Treasurer.





UNIVERSITY OF ILLINOIS-URBANA



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